

EXHIBIT B

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

CHICAGO JOE'S TEA ROOM, LLC,
an Illinois Limited Liability Company
and PERVIS CONWAY, individually,

Plaintiffs,

V.

VILLAGE OF BROADVIEW, an Illinois
Municipal Corporation,

Defendant.

Case No. 07 CV 2680

Hon. Judge Matthew F. Kennelly

DECLARATION OF DAVID DONAHUE

I, David Donahue, hereby state and declare as follows:

1. I am the sole member and manager of Plaintiff Chicago Joe's Tea Room, LLC ("Chicago Joe's").

2. I have been involved with Chicago Joe's since the time at or near its formation.

3. On behalf of Chicago Joe's and Pervis Conway, I have been intimately involved with this litigation since its inception. Among other things, I was responsible for selecting, retaining, managing, and arranging for payment of Plaintiffs' counsel throughout each and every stage of this case.

4. All of Plaintiffs' attorneys on this matter worked on an hourly fee basis, with the exception of James J. Roche, who received a \$10,000 flat fee, and O'Rourke and Moody, who worked for a \$6,500 monthly flat fee with a success/contingency fee kicker.

5. In the course of my work for Plaintiffs on this case, I received and reviewed attorneys' fee bills generated for attorneys' work on behalf of Plaintiffs.

6. Attached as Exhibit 1 hereto is a chart prepared at my direction summarizing the hourly rates and hours worked by Plaintiffs' attorneys on this matter.

7. Attached as Exhibit 2 hereto are true and correct copies monthly invoices for Plaintiffs' attorneys' work on this case. I received or reviewed these invoices at or near the time each was created, and retained these invoices in the ordinary course of business activity in my capacity as Chicago Joe's manager.

8. The first five pages of Exhibit 2 are a summary of the invoices, organized by law firm. Each line number corresponds to a separate regularly-received (usually monthly) invoice. Each invoice is labeled at the top-center of its first page with the corresponding line number.

9. Per Exhibits 1 and 2 hereto, Plaintiffs have petitioned for an attorneys' fees award in the amount of \$1,856,601.57, which was the amount they have been invoiced.

Under the penalty of perjury, and pursuant to 28 U.S.C. § 1746, I declare that the foregoing is true and correct to the best of my information and belief. Executed on July 22, 2024.

/s/ David Donahue
David Donahue
On behalf of Plaintiffs

EXHIBIT 1

No.	Type	Billor Name	Invoice No.	Date	Start	End	Claimed Hours	Claimed Rates	Fees	Disbursements	Claimed Total
Luetkehans, Brady, Garner & Armstrong											
		Brian J. Armstrong					429.9 hours	\$185/hr. (10/2007 - 3/2010); \$225/hr. (4/2010 - 9/2011)			\$84,863.50
		Phillip Luetkehans					1.6 hours	\$225/hr.			\$360.00
		Staff					11.3 hours	\$185/hr.			\$2,090.50
		Law Clerk					5.5 hours	\$60/hr.			\$330.00
Law Offices of Luke Lirot											
		Luke Lirot					20.4 hours	\$250/hr. \$425/hr.			\$7,060.00
Michael Maksimovich Attorney at Law, P.C.											
		Michael Maksimovich					52.51 hours	\$185/hr.; \$800 fee to incorporate; \$900 fee to attend closing			\$11,379.35
Marquardt & Belmonte, P.C.											
		Daniel Hanlon					277.1 hours	\$190/hr.			\$54,478.00
O'Rourke & Moody											
		Mike Moody					27 months	\$6,500/mo.			\$175,500.00
James J. Roche & Associates											
		Jim Roche					Retainer	\$10,000 total			\$10,000.00
Schain, Banks, Kenny & Schwarts											
		Kevin Ameriks					0.5 hours	\$250/hr.			\$125.00
		Ron Cope					52.5 hours	\$475/hr.			\$24,937.50
		Griffin Herner					9.25 hours	\$75/hr.			\$693.75
		Tom Schnick					14.5 hours	\$175/hr.			\$2,537.50
Ungaretti & Harris/Nixon Peabody											
		Steven Bauer					1.5 hours	\$285/hr.			\$427.50
		Michael Black					3 hours	\$425/hr.			\$1,275.00
		John Buckley					2 hours	\$445/hr			\$890.00

EXHIBIT 1

No.	Type	Billor Name	Invoice No.	Date	Start	End	Claimed Hours	Claimed Rates	Fees	Disbursements	Claimed Total
		Katie Burnett					24 hours	\$75/hr.			\$1,800.00
		Frank Callero					4.5 hours	\$205/hr.			\$922.50
		Ron Cope					32.75 hours	\$445/hr.			\$14,573.75
		Jennifer DeMercede					0.25 hours	\$215/hr.			\$53.75
		Kerry Dillon					36.25 hours	\$75/hr. (9/2012 - 12/2013); \$95/hr. (1/2014 - 12/2014); \$160/hr (2015)			\$4,152.50
		Jenna Fagerman					1 hour	\$285/hr.			\$285.00
		Mike Ficaro					168 hours	\$485/hr.			\$76,847.27
		Tim Horton					2,324.5 hours	\$345/hr. (3/2013 - 11/2013); \$365/hr. (12/2013 - 12/2014); \$375/hr. (2/2015 - 6/2016); \$415/hr. (7/2016 - 12/2016); \$460/hr. (1/2017-12/2017); \$510/hr. (1/2018-12/2018); \$520/hr. (2019)			\$884,321.50
		Seth Horvath					15 hours	\$390/hr. (4/2016 - 6/2016); \$445/hr. (4/2017 - 7/2018)			\$6,452.50
		Elizabeth Zamora Meraz					181.25 hours	\$235/hr. (7/2014); \$139.50/hr. (8/2014 - 12/2014); \$275/hr. (1/2015-5/2015); \$315/hr. (6/2015 - 12/2016); \$370/hr. (1/2017 - 10/2018)			\$64,302.71
		Maureen Mullen					7.25 hours	\$280/hr. (1/2015-12/2016); \$340/hr. (1/2017-4/2017)			\$2,195.00
		Michael Neville					133 hours	\$295/hr. (2012-9/2018); \$510/hr. (10/18-2019)			\$39,235.00
		Steve Pecha					7.25 hours	\$125/hr. (6/2012 - 12/2012); \$135/hr. (1/2013 - 12/2016)			\$973.75
		Dean Polales					483.25 hours	\$485/hr. (2012-2018); \$515/hr. (2019)			\$230,816.00
		Jamie Robinson					81.5 hours	\$365/hr. (1/2012 - 12/2013); \$395/hr. (1/2014 - 3/2014)			\$30,047.50
		Adriana Sotelo					7.25 hours	\$145/hr.			\$1,051.25
		Kristopher Stark					1 hour	\$410/hr.			\$410

Total Fees Sought	\$1,810,880.08
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EXHIBIT 2

No.	Type	Firm	Invoice	Date	Start	End	Fees	Disbursements	Total
Luekehans, Brady, Garner & Armstrong									
3	Legal	Armstrong	1	2007-10-15	2007-09-04	2007-09-30	\$484.00	\$17.00	\$501.00
4	Legal	Armstrong	2	2007-12-03	2007-10-01	2007-10-31	\$12,876.00	\$156.69	\$13,032.69
5	Legal	Armstrong	3	2007-12-19	2007-11-01	2007-11-30	\$7,574.50	\$844.47	\$8,418.97
6	Legal	Armstrong	4	2008-01-23	2007-12-01	2007-12-31	\$6,389.00	\$181.73	\$6,570.73
7	Legal	Armstrong	5	2008-02-28	2008-01-01	2008-01-31	\$2,146.00	\$407.51	\$2,553.51
8	Legal	Armstrong	6	2008-03-28	2008-02-01	2008-02-28	\$92.50	\$38.48	\$130.98
9	Legal	Armstrong	7	2008-04-22	2008-03-01	2008-03-31	\$0.00	\$16.50	\$16.50
10	Legal	Armstrong	12	2008-09-24	2008-08-01	2008-08-31	\$2,849.00	\$4.31	\$2,853.31
11	Legal	Armstrong	13	2008-10-24	2008-09-01	2008-09-30	\$2,772.50	\$236.37	\$3,008.87
12	Legal	Armstrong	14	2008-11-26	2008-10-01	2008-10-31	\$2,664.00	\$232.30	\$2,896.30
13	Legal	Armstrong	15	2008-12-30	2008-11-01	2008-11-30	\$3,145.00	\$78.15	\$3,223.15
14	Legal	Armstrong	16	2009-01-27	2008-12-01	2008-12-31	\$1,480.00	\$101.65	\$1,581.65
15	Legal	Armstrong	17	2009-02-17	2009-01-01	2009-01-31	\$1,739.00	\$13.59	\$1,752.59
16	Legal	Armstrong	18	2009-03-27	2009-02-01	2009-02-28	\$0.00	\$37.43	\$37.43
17	Legal	Armstrong	20	2009-05-20	2009-04-01	2009-04-30	\$1,646.50	\$5.20	\$1,651.70
18	Legal	Armstrong	21	2009-06-17	2009-05-01	2009-05-31	\$3,542.50	\$116.63	\$3,659.13
19	Legal	Armstrong	22	2009-07-21	2009-06-01	2009-06-30	\$1,739.00	\$89.78	\$1,828.78
20	Legal	Armstrong	23	2009-09-02	2009-07-01	2009-07-31	\$240.50	\$5.05	\$245.55
21	Legal	Armstrong	24	2009-09-22	2009-08-01	2009-08-31	\$0.00	\$11.00	\$11.00
22	Legal	Armstrong	25	2009-11-10	2009-09-01	2009-11-30	\$296.00	\$1.92	\$297.92
23	Legal	Armstrong	26	2009-12-22	2009-11-03	2009-11-30	\$1,017.50	\$51.00	\$1,068.50
24	Legal	Armstrong	27	2010-01-26	2009-12-01	2009-12-31	\$129.50	\$0.51	\$130.01
25	Legal	Armstrong	28	2010-02-17	2010-01-01	2010-01-31	\$1,554.00	\$0.60	\$1,554.60
26	Legal	Armstrong	29	2010-03-17	2010-02-01	2010-02-28	\$888.00	\$20.20	\$908.20
27	Legal	Armstrong	30	2010-04-26	2010-03-01	2010-03-31	\$2,386.50	\$68.10	\$2,454.60
28	Legal	Armstrong	31	2010-05-19	2010-04-01	2010-04-30	\$6,840.00	\$201.17	\$7,041.17
29	Legal	Armstrong	32	2010-06-15	2010-05-01	2010-05-31	\$6,030.00	\$77.85	\$6,107.85
30	Legal	Armstrong	33	2010-07-26	2010-06-01	2010-06-30	\$2,970.00	\$75.87	\$3,045.87
31	Legal	Armstrong	34	2010-08-17	2010-07-01	2010-07-31	\$7,380.00	\$74.50	\$7,454.50
32	Legal	Armstrong	35	2010-10-08	2010-08-01	2010-08-31	\$720.00	\$104.09	\$824.09
33	Legal	Armstrong	36	2010-11-01	2010-09-01	2010-09-30	\$720.00	\$0.00	\$720.00
34	Legal	Armstrong	37	2010-11-30	2010-10-01	2010-10-31	\$225.00	\$11.40	\$236.40
35	Legal	Armstrong	42	2011-04-20	2011-03-01	2011-03-31	\$967.50	\$51.60	\$1,019.10
36	Legal	Armstrong	43	2011-06-14	2011-04-01	2011-05-31	\$180.00	\$0.00	\$180.00
37	Legal	Armstrong	44	2011-08-01	2011-06-01	2011-06-30	\$1,417.50	\$51.60	\$1,469.10
38	Legal	Armstrong	45	2011-08-17	2011-07-01	2011-07-31	\$495.00	\$1.80	\$496.80

No.	Type	Firm	Invoice	Date	Start	End	Fees	Disbursements	Total
39	Legal	Armstrong	46	2011-09-20	2011-08-01	2011-08-31	\$1,327.50	\$75.89	\$1,403.39
40	Legal	Armstrong	47	2011-10-18	2011-09-01	2011-09-30	\$720.00	\$65.38	\$785.38
41	Legal	Armstrong	48	2011-12-05	2011-10-01	2011-10-31	\$0.00	\$1.62	\$1.62
Law Offices of Luke Lirot									
43	Legal	Lirot	20951	2014-11-30	2014-10-20	2014-11-30	\$7,060.00	\$436.52	\$7,496.52
Michael Maksimovich									
45	Legal	Maksimovich	10033	2007-10-03	2007-02-19	2007-08-09	\$11,379.35	\$1,218.00	\$12,597.35
Marquardt & Belmonte									
47	Legal	Marquardt	1180	2007-10-01	2007-09-01	2007-09-30	\$608.00	\$25.76	\$633.76
48	Legal	Marquardt	1230	2007-11-01	2007-10-01	2007-10-31	\$11,419.00	\$30.45	\$11,449.45
49	Legal	Marquardt	1282	2007-12-03	2007-11-01	2007-11-30	\$3,762.00	\$37.48	\$3,799.48
50	Legal	Marquardt	1353	2008-01-04	2007-12-01	2001-12-31	\$4,275.00	\$35.82	\$4,310.82
51	Legal	Marquardt	1379	2008-02-01	2008-01-01	2008-01-31	\$3,040.00	\$0.00	\$3,040.00
52	Legal	Marquardt	1451	2008-03-03	2008-02-01	2008-02-28	\$95.00	\$0.00	\$95.00
53	Legal	Marquardt	1816	2008-09-03	2008-08-01	2008-08-30	\$1,482.00	\$0.00	\$1,482.00
54	Legal	Marquardt	1876	2008-10-03	2008-09-01	2008-09-30	\$1,045.00	\$0.00	\$1,045.00
55	Legal	Marquardt	1938	2008-11-07	2008-10-01	2008-10-31	\$437.00	\$0.00	\$437.00
56	Legal	Marquardt	1996	2008-12-09	2008-11-01	2008-11-30	\$1,995.00	\$42.28	\$2,037.28
57	Legal	Marquardt	2043	2009-01-02	2008-12-01	2008-12-31	\$399.00	\$0.00	\$399.00
58	Legal	Marquardt	2116	2009-02-16	2009-01-01	2009-01-31	\$1,919.00	\$0.00	\$1,919.00
59	Legal	Marquardt	2182	2009-03-19	2009-02-01	2009-02-28	\$76.00	\$0.00	\$76.00
60	Legal	Marquardt	2321	2009-05-15	2009-04-01	2009-04-30	\$722.00	\$0.00	\$722.00
61	Legal	Marquardt	2430	2009-06-05	2009-05-01	2009-05-31	\$893.00	\$0.00	\$893.00
62	Legal	Marquardt	2473	2009-07-08	2009-06-01	2009-06-30	\$513.00	\$0.00	\$513.00
63	Legal	Marquardt	2632	2009-09-18	2009-08-01	2009-08-30	\$38.00	\$8.55	\$46.55
64	Legal	Marquardt	2713	2009-10-15	2009-09-01	2009-09-30	\$171.00	\$0.00	\$171.00
65	Legal	Marquardt	2869	2009-12-21	2009-11-01	2009-11-30	\$190.00	\$0.00	\$190.00
66	Legal	Marquardt	2947	2010-01-20	2009-12-01	2009-12-31	\$760.00	\$46.28	\$806.28
67	Legal	Marquardt	3021	2010-02-25	2010-01-01	2010-01-31	\$380.00	\$0.00	\$380.00
68	Legal	Marquardt	3098	2010-03-23	2010-02-01	2010-02-28	\$665.00	\$0.00	\$665.00
69	Legal	Marquardt	3165	2010-04-19	2010-03-01	2010-03-31	\$513.00	\$0.00	\$513.00
70	Legal	Marquardt	3255	2010-06-04	2010-04-01	2010-05-31	\$2,109.00	\$0.00	\$2,109.00
71	Legal	Marquardt	3337	2010-07-12	2010-06-01	2010-06-30	\$1,634.00	\$195.20	\$1,829.20
72	Legal	Marquardt	3416	2010-09-03	2010-07-01	2010-08-30	\$4,218.00	\$48.20	\$4,266.20
73	Legal	Marquardt	3497	2010-10-05	2010-09-01	2010-09-30	\$1,216.00	\$46.50	\$1,262.50

No.	Type	Firm	Invoice	Date	Start	End	Fees	Disbursements	Total
74	Legal	Marquardt	3588	2010-11-17	2010-10-01	2010-10-31	\$190.00	\$46.52	\$236.52
75	Legal	Marquardt	4003	2011-03-31	2011-03-01	2011-03-31	\$152.00	\$0.00	\$152.00
76	Legal	Marquardt	4093	2011-05-13	2011-04-01	2011-04-30	\$38.00	\$0.00	\$38.00
77	Legal	Marquardt	4152	2011-06-10	2011-05-01	2011-05-31	\$836.00	\$39.56	\$875.56
78	Legal	Marquardt	4211	2011-07-01	2011-06-01	2011-06-30	\$950.00	\$49.56	\$999.56
79	Legal	Marquardt	4264	2011-08-02	2011-07-01	2011-07-31	\$247.00	\$0.00	\$247.00
80	Legal	Marquardt	4331	2011-09-06	2011-08-01	2011-08-30	\$874.00	\$0.00	\$874.00
81	Legal	Marquardt	4375	2011-09-11	2011-08-10	2011-09-06	\$438.00	\$0.00	\$438.00
82	Legal	Marquardt	4436	2011-10-13	2011-09-07	2011-09-30	\$627.00	\$42.86	\$669.86
83	Legal	Marquardt	4506	2011-11-01	2011-10-01	2011-10-31	\$266.00	\$0.00	\$266.00
84	Legal	Marquardt	4584	2011-12-09	2011-11-01	2011-11-30	\$76.00	\$1,510.89	\$1,586.89
85	Legal	Marquardt	4669	2012-01-11	2011-12-01	2011-12-31	\$38.00	\$0.00	\$38.00
86	Legal	Marquardt	4741	2012-02-06	2012-01-01	2012-01-31	\$114.00	\$0.00	\$114.00
87	Legal	Marquardt	4797	2012-03-01	2012-02-01	2012-02-28	\$3,576.00	\$0.00	\$3,576.00
88	Legal	Marquardt	4882	2012-04-10	2012-03-01	2012-03-30	\$57.00	\$0.00	\$57.00
89	Legal	Marquardt	4950	2012-05-02	2012-04-01	2012-04-30	\$38.00	\$0.00	\$38.00
90	Legal	Marquardt	5089	2012-07-03	2012-05-01	2012-06-30	\$38.00	\$0.00	\$38.00
91	Legal	Marquardt	5156	2012-08-09	2012-07-01	2012-07-31	\$95.00	\$0.00	\$95.00
92	Legal	Marquardt	5224	2012-09-20	2012-08-01	2012-08-30	\$437.00	\$0.00	\$437.00
93	Legal	Marquardt	5299	2012-10-15	2012-09-01	2012-09-30	\$133.00	\$0.00	\$133.00
94	Legal	Marquardt	5373	2012-11-05	2012-10-01	2012-10-31	\$152.00	\$0.00	\$152.00
95	Legal	Marquardt	5959	2013-08-14	2012-11-01	2013-07-31	\$95.00	\$0.00	\$95.00
96	Legal	Marquardt	5963	2013-08-28	2013-08-01	2013-08-30	\$0.00	\$1,954.80	\$1,954.80
97	Legal	Marquardt	6024	2013-09-17	2013-08-28	2013-08-31	\$76.00	\$0.00	\$76.00
98	Legal	Marquardt	6083	2013-10-08	2013-10-08	2013-10-08	\$0.00	\$100.00	\$100.00
99	Legal	Marquardt	6143	2013-11-11	2013-10-08	2013-10-31	\$0.00	\$884.64	\$884.64
100	Legal	Marquardt	7506	2015-12-01	2013-11-11	2015-12-01	\$0.00	\$224.00	\$224.00
101	Legal	Marquardt	7809	2016-05-06	2016-04-01	2016-04-30	\$57.00	\$0.00	\$57.00
102	Legal	Marquardt	9839	2019-06-05	2019-05-01	2019-05-31	\$133.00	\$0.00	\$133.00
103	Legal	Marquardt	10437	2020-03-12	2020-02-01	2020-03-30	\$171.00	\$0.00	\$171.00
104	Legal	Marquardt	10624	2020-06-30	2020-03-01	2020-04-30	\$0.00	\$5,212.64	\$0.00
O'Rourke & Moody									
106	Legal	ORM	42201	2020-09-24	2020-08-13	2020-09-30	\$13,000.00	\$0.00	\$13,000.00
107	Legal	ORM	42248	2020-10-30	2020-10-01	2020-10-31	\$6,500.00	\$0.00	\$6,500.00
108	Legal	ORM	42321	2020-12-18	2020-11-01	2020-11-30	\$6,500.00	\$0.00	\$6,500.00
109	Legal	ORM	42415	2021-02-19	2021-01-01	2021-01-31	\$6,500.00	\$0.00	\$6,500.00
110	Legal	ORM	42423	2021-03-17	2021-02-01	2021-02-28	\$6,500.00	\$0.00	\$6,500.00

No.	Type	Firm	Invoice	Date	Start	End	Fees	Disbursements	Total
111	Legal	ORM	42457	2021-04-19	2021-03-01	2021-03-31	\$6,500.00	\$0.00	\$6,500.00
112	Legal	ORM	42492	2021-05-19	2021-04-01	2021-04-30	\$6,500.00	\$0.00	\$6,500.00
113	Legal	ORM	42526	2021-06-16	2021-05-01	2021-05-31	\$6,500.00	\$0.00	\$6,500.00
114	Legal	ORM	42538	2021-07-13	2021-06-01	2021-06-30	\$6,500.00	\$0.00	\$6,500.00
115	Legal	ORM	42567	2021-07-27	2021-07-01	2021-07-31	\$6,500.00	\$0.00	\$6,500.00
116	Legal	ORM	42573	2021-08-09	2021-08-01	2021-08-31	\$6,500.00	\$0.00	\$6,500.00
117	Legal	ORM	42611	2021-09-02	2021-09-01	2021-09-30	\$6,500.00	\$0.00	\$6,500.00
118	Legal	ORM	42648	2021-10-11	2021-10-01	2021-10-31	\$6,500.00	\$0.00	\$6,500.00
119	Legal	ORM	42683	2021-11-05	2021-11-01	2021-11-30	\$6,500.00	\$0.00	\$6,500.00
120	Legal	ORM	42718	2021-12-06	2021-12-01	2021-12-31	\$6,500.00	\$0.00	\$6,500.00
121	Legal	ORM	42758	2022-01-10	2022-01-01	2022-01-31	\$6,500.00	\$0.00	\$6,500.00
122	Legal	ORM	42794	2022-02-04	2022-02-01	2022-02-28	\$6,500.00	\$0.00	\$6,500.00
123	Legal	ORM	42833	2022-03-08	2022-03-01	2022-03-31	\$6,500.00	\$0.00	\$6,500.00
124	Legal	ORM	42877	2022-04-05	2022-04-01	2022-04-30	\$6,500.00	\$0.00	\$6,500.00
125	Legal	ORM	42930	2022-05-06	2022-05-01	2022-05-31	\$6,500.00	\$0.00	\$6,500.00
126	Legal	ORM	42967	2022-06-06	2022-06-01	2022-06-30	\$6,500.00	\$0.00	\$6,500.00
127	Legal	ORM	43033	2022-07-08	2022-07-01	2022-07-31	\$6,500.00	\$0.00	\$6,500.00
128	Legal	ORM	43060	2022-08-11	2022-08-01	2022-08-31	\$6,500.00	\$0.00	\$6,500.00
129	Legal	ORM	43134	2022-10-04	2022-09-01	2022-09-30	\$6,500.00	\$0.00	\$6,500.00
130	Legal	ORM	43135	2022-10-04	2022-10-01	2022-10-31	\$6,500.00	\$0.00	\$6,500.00
131	Legal	ORM	43213	2022-12-05	2022-12-01	2022-12-31	\$6,500.00	\$0.00	\$6,500.00
Roche									
133	Legal	Roche	Retainer		2006-12-01	2007-10-01	\$10,000.00	\$0.00	\$10,000.00
Schain Banks Kenny & Schwartz									
135	Legal	Schain Banks	47798	2019-09-12	2019-08-05	2019-08-31	\$7,675.00	\$0.00	\$7,675.00
136	Legal	Schain Banks	48554	2019-10-18	2019-09-01	2019-09-30	\$10,693.75	\$0.00	\$10,693.75
137	Legal	Schain Banks	48999	2019-11-14	2019-09-26	2019-10-31	\$8,262.50	\$0.00	\$8,262.50
138	Legal	Schain Banks	49729	2019-12-13	2019-11-11	2019-11-30	\$237.50	\$0.00	\$237.50
139	Legal	Schain Banks	50294	2020-02-07	2020-01-01	2020-01-31	\$950.00	\$0.00	\$950.00
140	Legal	Schain Banks	50862	2020-03-09	2020-02-01	2020-02-28	\$475.00	\$0.00	\$950.00
Ungaretti & Harris/Nixon Peabody									
142	Legal	Ungaretti	8205661	2011-12-31	2011-09-01	2011-12-31	\$6,062.50	\$612.18	\$6,674.68
143	Legal	Ungaretti	8207023	2012-01-31	2011-01-01	2011-01-31	\$12,988.75	\$0.00	\$12,988.75
144	Legal	Ungaretti	8207261	2012-02-29	2012-02-01	2012-02-29	\$3,082.50	\$0.00	\$3,082.50
145	Legal	Ungaretti	8208478	2012-03-31	2012-03-01	2012-03-31	\$16,397.50	\$68.09	\$16,465.59

No.	Type	Firm	Invoice	Date	Start	End	Fees	Disbursements	Total
146	Legal	Ungaretti	8209954	2012-04-30	2012-04-01	2012-04-30	\$4,248.75	\$17.12	\$4,265.87
147	Legal	Ungaretti	8210662	2012-05-31	2012-05-01	2012-05-31	\$3,007.50	\$69.02	\$3,076.52
148	Legal	Ungaretti	8211450	2012-06-30	2012-06-01	2012-06-30	\$6,675.00	\$179.33	\$6,854.33
149	Legal	Ungaretti	8212861	2012-07-31	2012-07-01	2012-07-31	\$1,162.50	\$0.00	\$1,162.50
150	Legal	Ungaretti	8213452	2012-08-16	2012-08-01	2012-08-16	\$12,731.25	\$775.00	\$13,506.25
151	Legal	Ungaretti	8214192	2012-09-30	2012-09-01	2012-09-30	\$31,625.00	\$2,071.80	\$33,696.80
152	Legal	Ungaretti	8215498	2012-10-31	2012-10-01	2012-10-31	\$8,453.75	\$209.10	\$8,662.85
153	Legal	Ungaretti	8216542	2012-11-30	2012-11-01	2012-11-30	\$1,560.00	\$0.00	\$1,560.00
154	Legal	Ungaretti	8217302	2012-12-31	2012-12-01	2012-12-31	\$970.00	\$0.00	\$970.00
155	Legal	Ungaretti	8218035	2013-01-31	2013-01-01	2013-01-31	\$4,850.00	\$0.00	\$4,850.00
156	Legal	Ungaretti	8219145	2013-02-28	2013-02-01	2013-02-28	\$43,165.00	\$0.00	\$43,165.00
157	Legal	Ungaretti	8220874	2013-04-30	2013-02-28	2013-04-30	\$15,493.75	\$731.27	\$16,225.02
158	Legal	Ungaretti	8221819	2013-06-21	2013-05-01	2013-06-21	\$0.00	\$732.56	\$732.56
159	Legal	Ungaretti	8223497	2013-07-31	2013-05-01	2013-05-31	\$11,952.50	\$0.00	\$11,952.50
160	Legal	Ungaretti	8223788	2013-08-19	2013-08-01	2013-08-19	\$0.00	\$0.00	\$0.00
161	Legal	Ungaretti	8225335	2013-09-30	2013-06-01	2013-06-30	\$37,595.00	\$5,110.40	\$42,705.40
162	Legal	Ungaretti	8227336	2013-11-30	2013-07-01	2013-11-30	\$109,896.25	\$5,364.90	\$115,261.15
163	Legal	Ungaretti	8228347	2013-12-31	2013-12-01	2013-12-31	\$8,202.50	\$1,016.40	\$9,218.90
164	Legal	Ungaretti	8229566	2014-01-31	2014-01-01	2014-01-31	\$13,035.00	\$87.82	\$13,122.82
165	Legal	Ungaretti	8230177	2014-02-28	2014-02-01	2014-02-28	\$21,973.75	\$100.00	\$22,073.75
166	Legal	Ungaretti	8235080	2014-07-31	2014-03-01	2014-07-31	\$85,905.00	\$4,336.27	\$90,241.27
167	Legal	Nixon	9684580	2015-09-03	2014-08-01	2015-01-30	\$98,225.00	\$5,854.39	\$104,079.39
168	Legal	Nixon	9785157	2016-07-15	2015-02-01	2015-07-15	\$155,193.75	\$1,786.00	\$156,979.75
169	Legal	Nixon	9879440	2017-05-19	2015-06-01	2016-06-30	\$164,551.25	\$0.00	\$164,551.25
170	Legal	Nixon	9969017	2018-03-28	2016-07-01	2016-12-31	\$173,821.25	\$834.37	\$173,655.62
171	Legal	Nixon	9984781	2018-05-30	2017-01-01	2017-03-31	\$82,668.75	\$0.00	\$82,668.75
172	Legal	Nixon	10025507	2018-10-16	2017-04-01	2018-09-30	\$239,877.50	\$0.00	\$239,877.50
173	Legal	Nixon	10128683	2019-10-10	2018-10-01	2019-09-30	\$61,153.75	\$0.00	\$61,153.75
	TOTALS						\$1,810,880.10	\$45,721.47	\$1,856,601.57

TOTAL AMOUNT CLAIMED: \$1,856,601.57

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
Itasca, IL 60143
www.lbgallaw.com
630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: October 15, 2007
Account No. 2100.3588
Statement No. 1

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
09/04/2007	STF	Research re: caselaw cited memorandums of law and court's order in case no. 04C1308.	1.40	
	PAL	Telephone conference with Donahue.	0.20	
	PAL	Review Equivest briefs and court file.	0.40	
09/06/2007	PAL	Telephone conference with Donahue.	0.20	
09/14/2007	PAL	Telephone conference with Hanlon.	0.20	
		For Current Services Rendered	2.40	484.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Phillip Luetkehans	1.00	\$225.00	\$225.00
Staff	1.40	185.00	259.00

08/31/2007	Faxes for the month of August 2007.	17.00
	Total Expenses	17.00

Total Current Work 501.00

09/26/2007	Retainer payment received--thank-you Chicago Joe's Tea Room LLC (check no. 1184).	-5,000.00
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Chicago Joe's

10/15/2007

Account No:

2100-3588I

Statement No:

1

Chicago Joe's Tea Room v. Village of Broadview

Credit Balance

-\$4,499.00

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
Itasca, IL 60143
www.lbgallaw.com
630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: December 3, 2007
Account No. 2100.3588
Statement No. 2

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
10/12/2007	BJA	Meeting with PAL @ office re: status and summary judgment.	0.20
10/14/2007	BJA	Review pleadings, application materials, ordinances and caselaw.	2.00
10/15/2007	BJA	Telephone conferences with Hanlon and TLL.	0.50
	BJA	Review memorandum re: summary judgment.	0.50
	STF	Telephone conference with BJA.	0.20
	STF	Research re: special use permits.	3.20
10/17/2007	BJA	Meeting with TLL @ office re: research.	0.20
	BJA	Research re: review pleadings and caselaw re: adult use ordinances.	2.00
	BJA	Telephone conference with Hanlon.	0.30
	BJA	Review Broadview ordinances.	0.70
	STF	Meeting with BJA @ office re: special use permit legal research.	0.20
	STF	Research re: special use permits.	3.10
10/18/2007	BJA	Meeting with Hanlon @ office re: strategy re: summary judgment.	2.00
	BJA	Research re: validity of special use requirements for adult uses, prior restraint and freedom of speech.	5.00
	BJA	Begin to outline strategy re: summary judgment issues.	1.00
10/19/2007	BJA	Draft #1 of memorandum of law in support of summary judgment.	2.50
	BJA	Research re: special use as prior restraint and constitutional	

Chicago Joe's

12/03/2007

Account No:

2100-3588I

Statement No:

2

Chicago Joe's Tea Room v. Village of Broadview

		Hours
	issues.	5.00
	BJA Telephone conference with Hanlon.	0.50
	BJA Review memorandum from Hanlon.	0.20
10/22/2007	BJA Research re: prior restraint and mootness.	2.00
	BJA Telephone conference with Hanlon.	0.30
	BJA Review and revise prior restraint section of memorandum in support of summary judgment.	2.50
	STF Research re: special use permits, variances and zoning board requirement.	3.20
10/23/2007	BJA Telephone conference with Hanlon.	0.30
	BJA Continued drafting summary judgment memorandum.	4.00
	BJA Correspondence to Hanlon.	0.20
10/24/2007	BJA Telephone conference with Hanlon.	0.20
	BJA Review and revise memorandum of law and statement of facts.	2.00
10/25/2007	BJA Telephone conference with Hanlon.	0.40
	BJA Continued drafting memorandum re: summary judgment and statement of facts.	2.00
10/26/2007	BJA Research re: Judicial review requirement, narrowly tailored requirement.	1.20
	BJA Telephone conference with Hanlon.	0.30
	BJA Continued drafting memorandum of law and statement of facts re: summary judgment.	5.00
	BJA Review unconstitutional as applied arguments.	0.50
10/29/2007	BJA Draft #1 of motion to file appearance and notice of motion.	0.80
	BJA Telephone conferences with Hanlon and Newby.	0.50
	BJA Revise memorandum of law and statement of facts.	3.00
	BJA Review Judge's motion rules and summary judgment requirements.	0.50
	BJA Correspondence to Gottschall.	0.30
	BJA Review correspondence from Hanlon.	0.30
10/30/2007	BJA Telephone conference with Hanlon.	0.50
	BJA Continued revisions to memorandum of law and statement of facts.	6.00
10/31/2007	BJA Meeting with Hanlon @ Wheaton.	0.80
	BJA Review and revise statement of facts, compile and prepare	

Chicago Joe's

12/03/2007

Account No:

2100-3588I

Statement No:

2

Chicago Joe's Tea Room v. Village of Broadview

		Hours	
	exhibits, review order of court re: additional appearance.	2.50	
BJA	Review and revise affidavits, of Inovskis and Ho.	1.00	
	For Current Services Rendered	69.60	12,876.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	59.70	\$185.00	\$11,044.50
Staff	9.90	185.00	1,831.50

10/22/2007	Westlaw computerized legal research for September 2007 (check no. 23468).	96.19
10/31/2007	Photocopies for the month of October 2007.	53.00
10/31/2007	Postage for October 2007.	2.50
10/31/2007	Faxes for the month of October 2007.	5.00
	Total Expenses	156.69
	<u>Total Current Work</u>	13,032.69
	Previous Balance	-\$4,499.00
	<u>Balance Due</u>	<u>\$8,533.69</u>

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

*105 E. Irving Park Road
Itasca, IL 60143
www.lbgallaw.com
630/773-8500*

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: December 19, 2007
Account No. 2100.3588
Statement No. 3

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
11/01/2007	BJA	Meeting with PAL re: Motion for Summary Judgment.	0.20
	BJA	Telephone conferences with Hanlon.	0.50
	BJA	Correspondence to Hanlon.	0.20
	BJA	Review and revise statement of facts, motion, affidavits and memorandum of law.	3.00
	PAL	Meeting with BJA re: Motion for Summary Judgment.	0.20
11/02/2007	BJA	Telephone conferences with Ho, Hanlon and Clerk of Court.	1.00
	BJA	Revise Ho affidavit, statement of facts and exhibit compendium.	2.00
	BJA	Correspondence to Hanlon and Ho.	0.40
	BJA	Review correspondence from Hanlon.	0.20
11/05/2007	BJA	Telephone conferences with Hanlon, Donahue and Ho.	1.30
	BJA	Final preparation of motion, memorandum, etc.	4.00
	BJA	Correspondence to Gottschall.	0.30
	BJA	Review correspondence from Ho and revise Ho affidavit.	1.00
11/06/2007	BJA	Telephone conference with Hanlon.	0.30
	BJA	Review defendant's statement of facts, exhibits and memorandum of law.	1.00
11/08/2007	BJA	Draft #1 and #2 of response to defendant's statement of material facts.	1.00
	BJA	Correspondence to Hanlon.	0.20
11/13/2007	BJA	Review correspondence from Donahue.	0.10

Account No:

Statement No:

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
11/14/2007	BJA	Begin drafting response to defendant's summary judgment motion.	2.00	
	BJA	Review and outline defendant's arguments and outline response.	1.00	
11/15/2007	BJA	Continued drafting response to defendant's summary judgment motion.	1.00	
11/16/2007	BJA	Continued drafting response to defendant's summary judgment motion.	3.00	
11/19/2007	BJA	Continue drafting response to defendant's motion for summary judgment.	2.00	
11/20/2007	BJA	Telephone conferences with Hanlon.	0.50	
	BJA	Continue drafting response re: summary judgment.	1.00	
	BJA	Review new opinion from Seventh Circuit re: adult use/alcohol issue.	0.50	
11/21/2007	BJA	Continued drafting response to defendant's summary judgment motion.	1.00	
11/26/2007	BJA	Continued drafting response to defendant's summary judgment motion.	1.50	
11/29/2007	BJA	Telephone conferences with Hanlon.	1.00	
	BJA	Continue drafting memorandum of law, response to statement of facts and to affidavit.	5.00	
	BJA	Telephone conference with Hanlon.	0.30	
11/30/2007	BJA	Telephone conferences with Hanlon and Roth.	1.00	
	BJA	Reviewed motion and notice of motion from Roth.	0.20	
	BJA	Review and revise response to defendant statement of facts, statement of additional facts and memorandum of law.	3.00	
		For Current Services Rendered	40.90	7,574.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Phillip Luetkehans	0.20	\$225.00	\$45.00
Brian J. Armstrong	40.70	185.00	7,529.50

Chicago Joe's

12/19/2007

Account No:

2100-3588I

Statement No:

3

Chicago Joe's Tea Room v. Village of Broadview

11/07/2007	Kwik-Print, Inc. - blueprint, map and document copying fees (check no. 23521).	48.00
11/16/2007	Westlaw computerized legal research for October 2007 (check no. 23530).	681.27
11/30/2007	Photocopies for the month of November 2007.	109.50
11/30/2007	Postage for November 2007.	5.70
	Total Expenses	844.47
	<u>Total Current Work</u>	8,418.97
	Previous Balance	\$8,533.69
	<u>Balance Due</u>	<u>\$16,952.66</u>

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

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630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: January 23, 2008
Account No. 2100.3588
Statement No. 4

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
12/01/2007	BJA	Compile exhibits re: statement of additional facts.	0.50
	BJA	Review and revise statement of additional facts and response to defendant's statement of facts.	0.70
12/02/2007	BJA	Research re: use of alcohol prohibition to ban speech entirely.	1.00
	BJA	Review and revise memorandum of law in opposition to defendant's summary judgment motion.	0.70
12/05/2007	BJA	Telephone conferences with Ho and Hanlon.	0.50
	BJA	Revise Ho supplemental affidavit.	0.30
12/06/2007	BJA	Research re: compelling interest branch of strict scrutiny.	0.80
	BJA	Telephone conference with Roth.	0.20
	BJA	Review correspondence from Ho.	0.20
	BJA	Review and revise memorandum in opposition for summary judgment and Ho supplemental affidavit.	0.80
	LC	Deliver documents to Lisle.	0.50
12/07/2007	BJA	Telephone conference with Hanlon.	0.20
	BJA	Correspondence to Ho.	0.20
	BJA	Review and revise memorandum of law and review correspondence from Ho.	0.70
12/09/2007	BJA	Review caselaw re: unconstitutional as applied and revise memorandum of law and statement of facts.	2.00
12/10/2007	BJA	Telephone conference with Hanlon.	0.30
	BJA	Correspondence to Judge Gottschall.	0.50

Chicago Joe's

01/23/2008

Account No:

2100-3588I

Statement No:

4

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
	BJA	Review and finalize memorandum of law and summary judgment documents.	0.50	
	BJA	Review defendant's response to summary judgment, statement of additional facts, statement of facts in response and motion to strike.	1.00	
12/12/2007	BJA	Telephone conference with Hanlon.	0.60	
12/14/2007	BJA	Telephone conference with Hanlon.	0.30	
12/16/2007	BJA	Research re: expert affidavit for summary judgment.	0.40	
	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review defendant's response to summary judgment and begin outline re: reply brief.	1.00	
12/17/2007	LC	Deliver courtesy copies to Judge Gottschall @ Chicago.	2.00	
	BJA	Begin drafting reply re: motion for summary judgment.	2.00	
	BJA	Review and revise motion to strike and memorandum of law.	0.60	
12/18/2007	LC	Deliver documents to Lisle.	1.00	
	BJA	Continued drafting reply brief and research re: same.	6.00	
12/19/2007	BJA	Continued drafting reply brief re: summary judgment.	3.00	
	BJA	Correspondence to Hanlon.	0.40	
	BJA	Review response to statement of additional facts.	0.50	
12/21/2007	BJA	Continued preparation of reply brief.	5.00	
	BJA	Revise response to statement of additional facts.	0.70	
	BJA	Review defendant's reply brief.	0.70	
12/24/2007	BJA	Correspondence to Hanlon.	0.20	
	BJA	Review and revise reply brief and review correspondence from Hanlon and Donahue.	0.70	
		For Current Services Rendered	36.90	6,389.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	33.40	\$185.00	\$6,179.00
Law Clerk	3.50	60.00	210.00

Chicago Joe's

Page: 3

01/23/2008

2100-35881

Account No:

Statement No:

4

Chicago Joe's Tea Room v. Village of Broadview

12/10/2007	Federal Express - courier delivery charges through 11/21/07 (check no. 23568).	14.88
12/10/2007	Westlaw computerized legal research for November 2007 (check no. 23561).	113.44
12/17/2007	Law clerk train ticket.	7.80
12/18/2007	Law clerk travel expense to Lisle.	13.09
12/26/2007	Quick Delivery Service - document delivery to Judge Gottschall (check no. 16516).	25.71
12/31/2007	Photocopies for the month of December 2007.	4.60
12/31/2007	Postage for December 2007.	1.21
12/31/2007	Faxes for the month of December 2007.	1.00
	Total Expenses	181.73
	<u>Total Current Work</u>	6,570.73
	Previous Balance	\$16,952.66
	<u>Balance Due</u>	<u>\$23,523.39</u>

Your account is 30 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: February 25, 2008
 Account No. 2100.3588
 Statement No. 5

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
01/14/2008	BJA	Review and revise response to motion to strike.	0.50	
01/15/2008	BJA	Research re: authentication requirement of zoning map.	0.40	
01/16/2008	BJA	Telephone conferences with Hanlon.	0.50	
	BJA	Correspondence to Judge Gottschall.	0.30	
	BJA	Review and revise response to motion to strike.	2.00	
01/17/2008	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review defendant's response to motion to strike Hoffman affidavit.	0.40	
	BJA	Review and revise response re: motion to strike.	2.50	
	BJA	Prepare response to motion to strike.	0.30	
01/25/2008	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review reply re: motion to strike Hoffman affidavit.	0.40	
01/28/2008	BJA	Telephone conference with Hanlon.	0.20	
01/29/2008	BJA	Telephone conferences with Hanlon.	0.50	
	BJA	Correspondence to Judge Gottschall.	0.30	
	BJA	Review and revise reply re: motion to strike.	2.80	
		For Current Services Rendered	11.60	2,146.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	11.60	\$185.00	\$2,146.00

Chicago Joe's

02/25/2008

Account No:

2100-3588I

Statement No:

5

Chicago Joe's Tea Room v. Village of Broadview

01/07/2008	Federal Express - courier delivery charges through 12/21/07 (check no. 23623).	18.40
01/21/2008	Pacer Service Center - quarterly charges for research from 10/01/07 to 12/31/07 (check no. 23666).	1.04
01/21/2008	Westlaw computerized legal research for December 2007 (check no. 23653).	382.81
01/31/2008	Photocopies for the month of Janaury 2008.	3.30
01/31/2008	Postage for January 2008.	1.96
	Total Expenses	407.51
	<u>Total Current Work</u>	2,553.51
	Previous Balance	\$23,523.39
	<u>Balance Due</u>	<u>\$26,076.90</u>

Your account is 60 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

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Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: March 28, 2008
Account No. 2100.3588
Statement No. 6

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
02/01/2008	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review defendant's reply re: motion to strike.	0.30	
		For Current Services Rendered	0.50	92.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	0.50	\$185.00	\$92.50

02/05/2008	Federal Express - courier delivery charges through 01/17/08 (check no. 23695).	14.24
02/20/2008	Westlaw computerized legal research for January 2008 (check no. 23720).	24.24
	Total Expenses	38.48
	<u>Total Current Work</u>	130.98
	Previous Balance	\$26,076.90
	<u>Balance Due</u>	<u>\$26,207.88</u>

Your account is 90 days past due.

Chicago Joe's

03/28/2008

Account No:

2100-3588I

Statement No:

6

Chicago Joe's Tea Room v. Village of Broadview

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgalaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: April 22, 2008
 Account No. 2100.3588
 Statement No. 7

RE: Chicago Joe's Tea Room v. Village of Broadview

03/10/2008	Federal Express - courier delivery charges through 02/22/08 (check no. 23762).	16.50
	Total Expenses	16.50
	<u>Total Current Work</u>	16.50
	Previous Balance	\$26,207.88
	<u>Balance Due</u>	<u>\$26,224.38</u>

Your account is 120 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: September 24, 2008
 Account No. 2100.3588
 Statement No. 12

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
08/08/2008	BJA	Review correspondence from court and Hanlon.	0.30	
08/12/2008	BJA	Review order from court.	0.20	
	BJA	Draft #1 of memorandum re: mootness.	1.00	
	BJA	Research re: mootness and amendment of statute.	3.50	
	BJA	Review pleadings re: amendment issues and arguments.	0.50	
08/13/2008	BJA	Telephone conference with Hanlon.	0.50	
	BJA	Continued drafting supplemental memorandum.	2.50	
	BJA	Review cases from Hanlon.	0.50	
08/14/2008	BJA	Research re: amendments rendering injunction request moot.	1.00	
	BJA	Telephone conference with Hanlon.	0.30	
08/15/2008	BJA	Continued drafting memorandum re: mootness.	1.50	
08/18/2008	BJA	Correspondence to Donahue.	0.10	
	BJA	Review and revise memorandum re: mootness.	0.50	
08/19/2008	BJA	Correspondence to Gottschall.	0.50	
	BJA	Revise memorandum of law re: mootness.	1.50	
	BJA	Prepare memorandum of law and notice of filing for filing and service.	0.30	
	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review defendant's memorandum re: mootness.	0.50	
		For Current Services Rendered	15.40	2,849.00

Chicago Joe's

09/24/2008

Account No:

2100-3588I

Statement No:

12

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	15.40	\$185.00	\$2,849.00

08/31/2008	Photocopies for the month of August 2008.	2.30
08/31/2008	Postage for August 2008.	2.01
	Total Expenses	4.31

<u>Total Current Work</u>	2,853.31
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Previous Balance	\$24,224.38
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<u>Balance Due</u>	<u>\$27,077.69</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
Itasca, IL 60143
www.lbgalaw.com
630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: October 24, 2008
Account No. 2100.3588
Statement No. 13

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
09/15/2008	BJA	Telephone conference with Hanlon.	0.40	
	BJA	Review court opinion.	0.30	
	BJA	Correspondence to Donahue.	0.20	
	BJA	Review correspondence from Court.	0.20	
	PAL	Review Motion for Summary Judgment ruling.	0.40	
09/16/2008	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review briefs re: summary judgment motions.	1.00	
	BJA	Review and analyze court opinion and review correspondence from Donahue.	1.00	
09/17/2008	BJA	Telephone conference with Hanlon.	0.70	
	BJA	Review defendant's arguments re: prior restraint and parties statements of facts.	1.00	
09/18/2008	BJA	Research re: prior restraint argument where special use permit applies to multiple uses.	6.00	
	BJA	Telephone conferences with Hanlon and Donahue.	0.50	
09/19/2008	BJA	Continued research re: prior restraint issue for Motion to Reconsider.	2.50	
09/25/2008	BJA	Telephone conference with Hanlon.	0.20	
09/30/2008	BJA	Telephone conference with Donahue.	0.20	
		For Current Services Rendered	14.90	2,772.50

Chicago Joe's

10/24/2008

Account No:

2100-3588I

Statement No:

13

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Phillip Luetkehans	0.40	\$225.00	\$90.00
Brian J. Armstrong	14.50	185.00	2,682.50

09/10/2008	Federal Express - courier delivery charges through 08/20/08 (check no. 24154).	21.49
09/24/2008	Westlaw computerized legal research for August 2008 (check no. 24180).	210.58
09/30/2008	Photocopies for the month of September 2008.	4.30
	Total Expenses	236.37
	<u>Total Current Work</u>	3,008.87
	Previous Balance	\$27,077.69
	<u>Balance Due</u>	<u>\$30,086.56</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
Itasca, IL 60143
www.lbgallaw.com
630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: November 26, 2008
Account No. 2100.3588
Statement No. 14

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
10/01/2008	BJA	Telephone conferences with Hanlon and Donahue.	0.40
	BJA	Court appearance before Judge Gottschall re: status.	3.00
10/07/2008	BJA	Telephone conferences with Hanlon, Donahue and Roth.	0.50
	BJA	Correspondence to Hanlon.	0.20
	BJA	Review correspondence from Hanlon and Donahue.	0.30
10/09/2008	BJA	Telephone conference with Donahue.	0.20
10/10/2008	BJA	Telephone conferences with Donahue, Roth and Hanlon.	0.80
	BJA	Correspondence to Roth and Straub.	0.20
10/13/2008	BJA	Telephone conferences with Roth and Donahue.	0.30
	BJA	Correspondence to Donahue.	0.20
10/15/2008	BJA	Meeting with Roth, Donahue, Vicenik et al @ Lisle re: settlement.	2.00
	BJA	Research re: state statute re: 1 mile distance.	0.50
	BJA	Review draft settlement agreement.	0.30
10/16/2008	BJA	Telephone conference with Roth.	0.30
10/21/2008	BJA	Telephone conference with Donahue.	0.30
	BJA	Court appearance before Judge Mason re: status.	3.00
	BJA	Correspondence to Donahue.	0.20
10/23/2008	BJA	Telephone conference with Donahue.	0.20

Chicago Joe's

11/26/2008

Account No:

2100-3588I

Statement No:

14

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
10/24/2008	BJA	Telephone conference with Hanlon.	0.40	
	BJA	Review correspondence from Donahue and fax from Donahue.	0.40	
10/27/2008	BJA	Telephone conferences with Donahue and Hanlon.	0.70	
		For Current Services Rendered	14.40	2,664.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	14.40	\$185.00	\$2,664.00

10/01/2008	BJA travel expense to Chicago.	35.10
10/01/2008	BJA parking expense @ Chicago.	20.00
10/15/2008	BJA travel expense to Lisle.	18.72
10/20/2008	Pacer Service Center - quarterly charges for research from 01/01/08 to 09/30/08 (check no. 24234).	0.56
10/20/2008	Westlaw computerized legal research for September 2008 (check no. 24228).	92.62
10/21/2008	BJA travel expense to Chicago.	35.10
10/21/2008	BJA parking expense @ Chicago.	17.00
10/31/2008	Photocopies for the month of October 2008.	1.20
10/31/2008	Faxes for the month of October 2008.	12.00
	Total Expenses	232.30

Total Current Work

2,896.30

Previous Balance

\$30,086.56

10/31/2008	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1281) Statement #2.	-6,533.69
10/31/2008	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1281) Statement #3.	-3,466.31
	Total Payments	-10,000.00

Balance Due\$22,982.86

Your account is 180 days past due.

Chicago Joe's

11/26/2008

Account No:

2100-3588I

Statement No:

14

Chicago Joe's Tea Room v. Village of Broadview

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: December 30, 2008
 Account No. 2100.3588
 Statement No. 15

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
11/04/2008	BJA	Telephone conference with Donahue.	0.20
11/05/2008	BJA	Telephone conferences with Roth, Hanlon and Donahue.	0.50
	BJA	Correspondence to Donahue.	0.10
11/06/2008	BJA	Telephone conferences with Donahue and Hanlon.	0.50
	BJA	Court appearance before Judge Mason re: status on settlement.	3.00
11/12/2008	BJA	Telephone conference with Hanlon.	0.20
	BJA	Review correspondence from Hanlon.	0.20
11/13/2008	BJA	Correspondence to Hanlon.	0.50
	BJA	Review decision re: strategy for Motion to Reconsider.	0.50
11/17/2008	BJA	Research re: Motion to Reconsider Standards.	0.40
	BJA	Telephone conferences with Hanlon and Donahue.	0.30
11/18/2008	BJA	Research re: Motion to Reconsider arguments.	1.00
	BJA	Begin drafting memorandum re: Motion to Reconsider.	1.50
	BJA	Review correspondence from Donahue.	0.10
11/19/2008	BJA	Continued drafting memorandum re: Motion to Reconsider.	2.50
11/20/2008	BJA	Continued drafting Memorandum of Law re: reconsideration.	1.00
11/21/2008	BJA	Review and analyze Marty's World decision.	0.70
	BJA	Telephone conference with Hanlon.	0.40
	BJA	Review and revise Memorandum of Law.	0.50

Chicago Joe's

12/30/2008

Account No:

2100-3588I

Statement No:

15

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
11/24/2008	BJA	Research re: effect of failure to make findings of fact.	1.00	
	BJA	Telephone conference with Hanlon.	0.40	
	BJA	Continued drafting Memorandum of Law.	0.50	
11/25/2008	BJA	Research re: arguments re: failure to find facts.	1.00	
		For Current Services Rendered	17.00	3,145.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	17.00	\$185.00	\$3,145.00

11/06/2008	BJA travel expense to Chicago.	35.10
11/06/2008	BJA parking expense @ Chicago.	20.00
11/17/2008	Westlaw computerized legal research for October 2008 (check no. 24279).	20.75
11/30/2008	Photocopies for the month of November 2008.	2.30
	Total Expenses	78.15

<u>Total Current Work</u>	3,223.15
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Previous Balance	\$22,982.86
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<u>Balance Due</u>	<u>\$26,206.01</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: January 27, 2009
 Account No. 2100.3588
 Statement No. 16

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
12/01/2008	BJA	Draft #1 of Motion to Reconsider.	1.00	
	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Draft #1 of additional argument re: Motion to Reconsider.	1.00	
	BJA	Correspondence to Donahue.	0.20	
12/02/2008	BJA	Continued drafting additional argument for Motion to Reconsider.	1.50	
	BJA	Correspondence to Hanlon.	0.20	
12/04/2008	BJA	Correspondence to Donahue.	0.30	
	BJA	Review correspondence from Donahue and Hanlon.	0.40	
12/05/2008	BJA	Telephone conference with Donahue.	0.20	
12/08/2008	BJA	Correspondence to Donahue.	0.20	
	BJA	Review correspondence from Donahue.	0.20	
12/09/2008	BJA	Correspondence to Gottschall.	0.30	
	BJA	Final review of Motion and Memorandum and file same.	0.30	
12/30/2008	BJA	Correspondence to Hanlon and Donahue.	0.50	
	BJA	Review and analyze defendant's response re: Motion to Reconsider.	0.50	
12/31/2008	BJA	Correspondence to Donahue and Hanlon.	0.50	
	BJA	Review correspondence from Donahue and Hanlon.	0.40	
		For Current Services Rendered	8.00	1,480.00

Chicago Joe's

01/27/2009

Account No: 2100-3588I**Statement No:** 16

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	8.00	\$185.00	\$1,480.00

12/15/2008	Westlaw computerized legal research for November 2008 (check no. 24342).	78.82
12/29/2008	Federal Express - courier delivery charges through 12/17/08 (check no. 24380).	15.88
12/31/2008	Photocopies for the month of December 2008.	5.60
12/31/2008	Postage for December 2008.	1.35
	Total Expenses	101.65
	<u>Total Current Work</u>	1,581.65
	Previous Balance	\$26,206.01
	<u>Balance Due</u>	<u>\$27,787.66</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: February 17, 2009
 Account No. 2100.3588
 Statement No. 17

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
01/06/2009	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review draft reply memorandum.	0.30	
	BJA	Review cases cited by defendants re: motion to reconsider.	0.50	
01/07/2009	BJA	Research re: final order required to file petition for attorneys fees.	0.70	
	BJA	Review draft Memorandum of Law from DFH.	0.70	
	BJA	Correspondence to Donahue.	0.10	
	BJA	Review correspondence from Hanlon and Donahue.	0.30	
01/08/2009	BJA	Telephone conference with Hanlon.	0.40	
	BJA	Continued revision of reply brief.	1.50	
01/09/2009	BJA	Telephone conference with Hanlon.	0.50	
	BJA	Review and revise Memorandum of Law.	1.00	
01/12/2009	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review and revise Memorandum of Law.	1.00	
01/13/2009	BJA	Telephone conferences with Hanlon and Donahue.	0.30	
	BJA	Correspondence to Gottschall.	0.50	
	BJA	Review and revise Memorandum of Law.	0.50	
01/20/2009	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review defendant's Motion for Leave to File Sur-reply.	0.30	
		For Current Services Rendered	9.40	1,739.00

Chicago Joe's

02/17/2009

Account No:

2100-3588I

Statement No:

17

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	9.40	\$185.00	\$1,739.00

01/20/2009	Westlaw computerized legal research for December 2008 (check no. 24396).	10.23
01/31/2009	Photocopies for the month of January 2009.	1.00
01/31/2009	Postage for January 2009.	2.36
	Total Expenses	13.59
	<u>Total Current Work</u>	1,752.59
	Previous Balance	\$27,787.66
	<u>Balance Due</u>	<u>\$29,540.25</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

*105 E. Irving Park Road
Itasca, IL 60143
www.lbgallaw.com
630/773-8500*

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: March 27, 2009
Account No. 2100.3588
Statement No. 18

RE: Chicago Joe's Tea Room v. Village of Broadview

02/02/2009	Federal Express - courier delivery charges through 01/19/09 (check no. 24429).	15.97
02/11/2009	Westlaw computerized legal research for Janaury 2009 (check no. 24453).	21.46
	Total Expenses	37.43
	<u>Total Current Work</u>	37.43
	Previous Balance	\$29,540.25
	<u>Balance Due</u>	<u>\$29,577.68</u>

Your account is 180 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: May 20, 2009
 Account No. 2100.3588
 Statement No. 20

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
04/01/2009	BJA	Correspondence to Donahue.	0.20	
	BJA	Review defendant's motion for judgment on the pleadings and memorandum in support.	0.50	
04/08/2009	BJA	Telephone conferences with Roth, Donahue and Hanlon.	0.60	
04/14/2009	BJA	Research re: review and analyze cases cited by defendant re: absolute immunity; research re: potential avoidance of absolute immunity.	3.00	
04/15/2009	BJA	Research re: absolute immunity for legislative acts continued.	0.50	
	BJA	Telephone conferences with Donahue and Hanlon.	0.40	
	BJA	Review court docket re: need to appear for defendant's motion.	0.20	
04/20/2009	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review court orders.	0.20	
04/22/2009	BJA	Telephone conferences with Hanlon and Donahue.	0.50	
04/23/2009	BJA	Draft #1 of Response to Motion for Judgment on the Pleadings.	1.50	
04/28/2009	BJA	Review Ordinance 2008-47 filed by defendants.	0.30	
	BJA	Review and revise Memorandum of Law in Opposition to Defendant's Motion for Judgment on the Pleadings.	0.40	
04/30/2009	BJA	Telephone conference with Hanlon.	0.30	
		For Current Services Rendered	8.90	1,646.50

Account No: 2100-3588I

Statement No: 20

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	8.90	\$185.00	\$1,646.50

04/20/2009

Pacer Service Center - quarterly charges for research (check no. 24589).

5.20

Total Expenses

5.20

Total Current Work

1,651.70

Previous Balance

\$29,577.68

Balance Due

\$31,229.38

Your account is 180 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgalaw.com

630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: June 17, 2009
 Account No. 2100.3588
 Statement No. 21

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
05/01/2009	BJA	Draft #1 and #2 of Motion for Leave to file Response to Sur-Reply.	0.50
	BJA	Telephone conferences with Hanlon and Donahue.	0.50
	BJA	Review and analyze defendant's Sur-Reply.	0.50
05/04/2009	LC	Deliver courtesy copy to Judge Gottschall @ Chicago.	2.00
05/06/2009	BJA	Telephone conferences with Hanlon and Furnaro.	0.40
	BJA	Prepare response to motion for judgment on the pleadings for filing and service.	0.20
05/07/2009	BJA	Telephone conferences with Donahue and Hanlon.	0.50
	BJA	Court appearance before Judge Gottschall re: motion to respond to defendant's Sur-Reply.	3.00
05/08/2009	BJA	Continue drafting Response to Sur-Reply.	0.50
05/13/2009	BJA	Telephone conference with Donahue.	0.20
	BJA	Revise memorandum re: sur-reply re: motion to reconsider.	0.40
	BJA	Review defendant's reply re: motion for judgment on the pleadings.	0.40
05/14/2009	BJA	Telephone conferences with Hanlon, Donahue and Fornaro.	1.00
05/19/2009	BJA	Telephone conference with Donahue.	0.30
	BJA	Review motion to withdraw filed by Roth.	0.20
05/20/2009	BJA	Research re: voluntary dismissal; fees for prevailing defendant.	0.70

Chicago Joe's

06/17/2009

Account No:

2100-3588I

Statement No:

21

Chicago Joe's Tea Room v. Village of Broadview

		Hours	
	BJA Telephone conferences with Farnaro and Donahue.	0.70	
05/21/2009	BJA Telephone conferences with Fornaro, Donahue and Hanlon.	0.50	
	BJA Review motion to substitute filed by Welch.	0.30	
	BJA Telephone conference with Donahue.	0.30	
	BJA Correspondence to Fornaro.	0.50	
	BJA Review e-mail and list from Donahue.	0.30	
05/26/2009	BJA Telephone conference with Fornaro.	0.30	
	BJA Review changes to settlement demand from Donahue.	0.20	
05/27/2009	BJA Telephone conference with Hanlon.	0.30	
	BJA Review objection to motion to substitute.	0.30	
	BJA Review briefs filed re: substitution of attorneys.	0.40	
	BJA Review revision to settlement demand from Donahue.	0.20	
05/28/2009	BJA Telephone conference with Donahue.	0.50	
	BJA Revise settlement demand letter.	0.50	
	BJA Court appearance before Judge Gottschall re: various motions.	3.00	
05/29/2009	BJA Telephone conference with Fornaro.	0.20	
	BJA Revise settlement demand letter.	0.20	
	BJA Review correspondence and order.	0.20	
	BJA Review correspondence from Hanlon and Donahue.	0.30	
	For Current Services Rendered	20.50	3,542.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	18.50	\$185.00	\$3,422.50
Law Clerk	2.00	60.00	120.00

05/04/2009	Law clerk train ticket to Chicago.	8.60
05/11/2009	Westlaw computerized legal research for April 2009 (check no. 24610).	52.35
05/28/2009	BJA parking expense @ Chicago.	14.00
05/28/2009	BJA travel expense to Chicago.	33.00
05/31/2009	Photocopies for the month of May 2009.	2.40
05/31/2009	Postage for May 2009.	1.28
05/31/2009	Faxes for the month of May 2009.	5.00
	Total Expenses	116.63

Chicago Joe's

Line 18

06/17/2009

Account No:

2100-3588I

Statement No:

21

Chicago Joe's Tea Room v. Village of Broadview

Total Current Work

3,659.13

Previous Balance

\$31,229.38

Balance Due\$34,888.51

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: July 21, 2009
 Account No. 2100.3588
 Statement No. 22

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
06/02/2009	BJA	Telephone conference with Hanlon.	0.40	
	BJA	Court appearance before Judge Gottschall re: attorney substitution; judgment on the pleadings.	3.50	
	BJA	Correspondence to Donahue.	0.20	
	BJA	Telephone conference with Donahue.	0.30	
06/09/2009	BJA	Telephone conferences with Donahue and Fornaro.	0.20	
06/15/2009	BJA	Telephone conferences with Donahue and Hanlon.	0.50	
	BJA	Review brief filed by Village.	0.70	
06/16/2009	BJA	Meeting with Hanlon @ Wheaton re: strategy.	0.20	
	BJA	Telephone conference with Donahue.	0.20	
06/17/2009	BJA	Telephone conference with Fornaro.	0.10	
06/18/2009	BJA	Telephone conferences with Fornaro, Hanlon and Donahue.	0.70	
06/22/2009	BJA	Telephone conference with Donahue.	0.10	
	BJA	Correspondence to Donahue.	0.10	
06/24/2009	BJA	Telephone conferences with Hanlon and Donahue.	0.90	
06/25/2009	BJA	Telephone conferences with Fornaro and Donahue.	1.30	
		For Current Services Rendered	9.40	1,739.00

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	9.40	\$185.00	\$1,739.00

06/02/2009	BJA travel expense to Chicago.	33.00
06/02/2009	BJA parking expense @ Chicago.	24.00
06/12/2009	Westlaw computerized legal research for May 2009 (check no. 24683).	32.78
	Total Expenses	89.78

<u>Total Current Work</u>	1,828.78
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Previous Balance	\$34,888.51
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<u>Balance Due</u>	<u>\$36,717.29</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgallaw.com*

630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: September 2, 2009
 Account No. 2100.3588
 Statement No. 23

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
07/14/2009	BJA	Review and revise draft settlement agreement.	0.70	
07/22/2009	BJA	Telephone conference with Donahue.	0.20	
07/30/2009	BJA	Telephone conferences with Donahue and Hanlon.	0.40	
		For Current Services Rendered	1.30	240.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	1.30	\$185.00	\$240.50

07/10/2009	Westlaw computerized legal research for June 2009 (check no. 24738).	4.09
07/29/2009	Pacer Service Center - quarterly charges for research from 04/01/09 through 06/30/09 (check no. 24760).	0.96
	Total Expenses	5.05

Total Current Work 245.55

Previous Balance \$36,717.29

08/13/2009 payment received--thank-you. Chicago Joe's Tea Room (wire

Chicago Joe's

Line 20

09/02/2009

Account No:

2100-3588I

Statement No:

23

Chicago Joe's Tea Room v. Village of Broadview

transfer) Statement #3.

-4,952.66

08/13/2009

payment received--thank-you. Chicago Joe's Tea Room (wire
transfer) partial on Statement #4.

-5,047.34

Total Payments

-10,000.00

Balance Due**\$26,962.84**

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

*105 E. Irving Park Road
Itasca, IL 60143
www.lbgalaw.com
630/773-8500*

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: September 22, 2009
Account No. 2100.3588
Statement No. 24

RE: Chicago Joe's Tea Room v. Village of Broadview

08/17/2009	Westlaw computerized legal research for July 2009 (check no. 24779).	11.00
	Total Expenses	11.00
	<u>Total Current Work</u>	11.00
	Previous Balance	\$26,962.84
	<u>Balance Due</u>	<u>\$26,973.84</u>

Your account is 180 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgallaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: November 10, 2009
 Account No. 2100.3588
 Statement No. 25

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
09/28/2009	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review order and opinion from Judge Gottschall.	0.40	
09/30/2009	BJA	Telephone conferences with Hanlon and Donahue.	0.70	
10/26/2009	BJA	Telephone conference with Donahue.	0.30	
		For Current Services Rendered	1.60	296.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	1.60	\$185.00	\$296.00

10/23/2009	Pacer Service Center - quarterly charges for research from 07/01/09 to 09/30/09 (check no. 24919).	1.92
	Total Expenses	1.92

Total Current Work 297.92

Previous Balance \$26,973.84

11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) Statement #4.	-1,523.39
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Chicago Joe's Tea Room v. Village of Broadview

11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) Statement #5.	-2,553.51
11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) Statement #6.	-130.98
11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) Statement #7.	-16.50
11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) Statement #12.	-2,853.31
11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) partial on Statement #13.	-2,906.31
	Total Payments	-9,984.00
	<u>Balance Due</u>	<u>\$17,287.76</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: December 22, 2009
Account No. 2100.3588
Statement No. 26

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
11/03/2009	BJA	Telephone conference with Judge Gottschall's clerk.	0.20	
	BJA	Correspondence to Donahue.	0.20	
	BJA	Review order from court rescheduling status hearing.	0.10	
11/13/2009	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Correspondence to Donahue.	0.20	
	BJA	Review orders from Judge Gottschall re: rulings on motions.	0.40	
11/16/2009	BJA	Correspondence to Donahue.	0.20	
	BJA	Review amended answer of individual defendants.	0.20	
11/17/2009	BJA	Telephone conferences with Donahue and Hanlon.	0.40	
11/18/2009	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Court appearance before Judge Gottschall re: status hearing.	3.00	
11/20/2009	BJA	Review order received from Judge Gottschall.	0.10	
		For Current Services Rendered	5.50	1,017.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	5.50	\$185.00	\$1,017.50

11/18/2009	BJA travel expense to Chicago.	33.00
11/18/2009	BJA parking expense @ Chicago.	18.00

Chicago Joe's Tea Room v. Village of Broadview

Total Expenses	51.00
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<u>Total Current Work</u>	1,068.50
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Previous Balance	\$17,287.76
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11/10/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1393) partial on Statement #13.	-16.00
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) balance on Statement #13.	-86.56
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) Statement #14.	-2,896.30
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) Statement #15.	-3,223.15
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) Statement #16.	-1,581.65
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) Statement #17.	-1,752.59
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) Statement #18.	-37.43
12/07/2009	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1398) partial on Statement #20.	-422.32
	Total Payments	-10,016.00
	<u>Balance Due</u>	<u>\$8,340.26</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgallaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: January 26, 2010
 Account No. 2100.3588
 Statement No. 27

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
12/08/2009	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review motion and notice of motion from Mancini.	0.20	
12/09/2009	BJA	Telephone conference with Hanlon.	0.20	
		For Current Services Rendered	0.70	129.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	0.70	\$185.00	\$129.50

12/16/2009	Westlaw computerized legal research for November 2009 (check no. 25027).	0.51
	Total Expenses	0.51
	<u>Total Current Work</u>	130.01
	Previous Balance	\$8,340.26
	<u>Balance Due</u>	<u>\$8,470.27</u>

Your account is 180 days past due.

Account No: 2100-3588I
Statement No: 27

Chicago Joe's Tea Room v. Village of Broadview

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: February 17, 2010
Account No. 2100.3588
Statement No. 28

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
01/08/2010	BJA	Telephone conferences with Hanlon and Donahue.	0.40	
01/19/2010	BJA	Telephone conference with Fornaro.	0.40	
	BJA	Review Motion to Reconsider filed by Roth.	0.50	
01/20/2010	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review and analyze Motion to Reconsider.	0.40	
	BJA	Court appearance before Judge Gottschall re: status and Motion to Reconsider.	3.00	
	BJA	Review and analyze new case cited by defendant in Motion to Reconsider.	0.50	
01/22/2010	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review and analyze case cited by defendants re: Motion to Reconsider.	0.40	
01/23/2010	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review Ice Miller response to motion to disqualify.	0.30	
01/26/2010	BJA	Draft #1 of Response to Motion to Reconsider.	1.00	
01/27/2010	BJA	Review and revise memorandum in opposition to defendant's Motion for Reconsideration.	0.70	
		For Current Services Rendered	8.40	1,554.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	8.40	\$185.00	\$1,554.00

Chicago Joe's Tea Room v. Village of Broadview

01/31/2010	Photocopies for the month of January 2010.	0.60
	Total Expenses	0.60
	<u>Total Current Work</u>	1,554.60
	Previous Balance	\$8,470.27
	<u>Balance Due</u>	<u>\$10,024.87</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: March 17, 2010
Account No. 2100.3588
Statement No. 29

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
02/01/2010	BJA	Review correspondence from Hanlon.	0.10	
02/02/2010	BJA	Meeting with Hanlon @ Carol Stream re: strategy.	1.00	
02/04/2010	BJA	Correspondence to Judge Gottschall.	0.30	
02/08/2010	BJA	Review Broadview's reply re: motion to disqualify.	0.40	
	BJA	Telephone conference with Fornaro.	0.30	
02/10/2010	BJA	Telephone conferences with Hanlon and Fornaro.	0.60	
	BJA	Review order from court.	0.20	
02/12/2010	BJA	Meeting with Hanlon @ Wheaton re: strategy.	0.80	
02/15/2010	BJA	Telephone conferences with Donahue and Hanlon.	0.80	
02/16/2010	BJA	Review motion to withdraw filed by Roth.	0.30	
		For Current Services Rendered	4.80	888.00
		Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Brian J. Armstrong	4.80	\$185.00	\$888.00

02/08/2010 Westlaw computerized legal research for January 2010 (check no. 25110).

14.56

Chicago Joe's Tea Room v. Village of Broadview

02/28/2010	Photocopies for the month of February 2010.	3.00
02/28/2010	Postage for February 2010.	2.64
	Total Expenses	20.20
	<u>Total Current Work</u>	908.20
	Previous Balance	\$10,024.87
	<u>Balance Due</u>	<u>\$10,933.07</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: April 26, 2010
 Account No. 2100.3588
 Statement No. 30

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
03/02/2010	BJA	Telephone conference with Hanlon.	0.20
03/03/2010	BJA	Court appearance before Judge Gottschall re: status.	3.00
03/04/2010	BJA	Correspondence to Donahue.	0.30
03/17/2010	BJA	Review reply re: motion to reconsider and amended answer filed by individual defendants.	0.70
03/18/2010	BJA	Research re: admissions in pleadings as judicial admissions and amendment thereof.	1.50
	BJA	Telephone conference with Hanlon.	0.30
	BJA	Review and analyze defendant's amended answer and compare to original answer.	0.50
03/19/2010	BJA	Draft #1 of motion for leave to file sur-reply and sur-reply.	0.80
03/26/2010	BJA	Correspondence to Donahue, Fornaro and Mancini.	0.40
	BJA	Review correspondence from Donahue.	0.20
03/30/2010	BJA	Telephone conferences with Hanlon, Donahue, Fornaro and Mancini.	0.60
	BJA	Research re: filing successive summary judgment motions.	0.50
	BJA	Telephone conference with Donahue.	0.30
03/31/2010	BJA	Telephone conference with Hanlon.	0.20
	BJA	Court appearance before Judge Gottschall re: status and discovery.	3.00

Chicago Joe's Tea Room v. Village of Broadview

		Hours	
BJA	Correspondence to Donahue and Hanlon.	0.30	
BJA	Review minute order.	0.10	
	For Current Services Rendered	12.90	2,386.50

	Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong		12.90	\$185.00	\$2,386.50

03/01/2010	Federal Express - 02/04/10 courier delivery charge (check no. 25135).	14.30
03/31/2010	BJA travel expense to Chicago.	30.00
03/31/2010	BJA parking expense @ Chicago.	21.00
03/31/2010	Photocopies for the month of March 2010.	0.60
03/31/2010	Postage for March 2010.	2.20
	Total Expenses	68.10

<u>Total Current Work</u>	2,454.60
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Previous Balance	\$10,933.07
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<u>Balance Due</u>	<u>\$13,387.67</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: May 19, 2010
Account No. 2100.3588
Statement No. 31

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
04/01/2010	BJA	Telephone conference with Donahue.	0.10
	BJA	Correspondence to Donahue.	0.20
	BJA	Review and organize defendant's motion and exhibits.	0.50
04/02/2010	BJA	Research re: use of summary judgment to challenge subject matter jurisdiction.	1.50
	BJA	Correspondence to Hanlon.	0.20
	BJA	Review and analyze defendant's motion for summary judgment, memorandum and statement of facts.	2.00
04/05/2010	BJA	Research re: subject matter jurisdiction in summary judgment motion.	2.00
	BJA	Review and analyze motion, memorandum and statement of facts.	2.00
04/06/2010	BJA	Continued research re: jurisdiction issues, standing and plaintiff's arguments.	4.00
04/07/2010	BJA	Telephone conference with Hanlon.	0.20
04/09/2010	BJA	Telephone conference with Donahue.	0.20
	BJA	Correspondence to Donahue.	0.20
04/13/2010	BJA	Telephone conferences with Donahue and Hanlon.	0.90
	BJA	Correspondence to Donahue and Hanlon.	0.20
	BJA	Review correspondence from Donahue and Hanlon.	0.20
04/14/2010	BJA	Draft #1 of motion to enlarge.	0.70

Chicago Joe's

Line 28

05/19/2010

Account No:

2100-3588I

Statement No:

31

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
	BJA	Telephone conference with Hanlon.	0.30	
04/15/2010	BJA	Telephone conferences with Hanlon and Kracower.	0.70	
04/16/2010	BJA	Telephone conferences with Hanlon and Fornaro.	0.50	
	BJA	Correspondence to Fornaro and Judge Gottschall.	0.60	
	BJA	Review and revise motion for extension of time.	0.30	
04/20/2010	BJA	Draft #1 of request for production of documents.	0.70	
	BJA	Telephone conferences with Donahue, Kracower and Hanlon.	0.70	
	BJA	Begin answer to local Rule 56.1 statement.	0.70	
04/22/2010	BJA	Continue drafting request to produce.	0.70	
04/23/2010	BJA	Draft #1 of request to admit.	1.00	
	BJA	Correspondence to Donahue.	0.30	
	BJA	Continued drafting discovery to defendants.	1.00	
	BJA	Review summary judgment, pleadings and affidavits to determine discovery issues.	1.50	
04/26/2010	BJA	Telephone conferences with Hanlon and Donahue.	0.40	
	BJA	Continued preparation of discovery to defendants.	2.00	
	BJA	Review correspondence from Donahue.	0.20	
04/27/2010	BJA	Continue drafting and revising discovery.	1.50	
	BJA	Correspondence to Donahue.	0.50	
04/28/2010	BJA	Telephone conferences with Hanlon and Donahue.	0.70	
	BJA	Review and revise discovery requests and correspondence from Donahue.	0.70	
	BJA	Prepare discovery for service.	0.30	
		For Current Services Rendered	30.40	6,840.00
Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong		30.40	\$225.00	\$6,840.00

04/28/2010 Pacer Service Center - quarterly charges for research from 10/01/09 to 03/31/10 (check no. 25253).

2.40

04/28/2010 Westlaw computerized legal research for March 2010 (check no.

Chicago Joe's Tea Room v. Village of Broadview

	25238).	70.92
04/30/2010	Photocopies for the month of April 2010.	100.10
04/30/2010	Postage for April 2010.	27.75
	Total Expenses	201.17
	<u>Total Current Work</u>	7,041.17
	Previous Balance	\$13,387.67
	<u>Balance Due</u>	<u>\$20,428.84</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: June 15, 2010
 Account No. 2100.3588
 Statement No. 32

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
05/03/2010	BJA	Telephone conference with Fornaro.	0.20
	BJA	Review correspondence and index from Donahue.	0.20
05/04/2010	BJA	Telephone conference with Kracower.	0.50
	BJA	Correspondence to Hanlon and Donahue.	0.10
	BJA	Review correspondence from Donahue.	0.20
05/05/2010	BJA	Telephone conference with Kracower.	0.10
	BJA	Correspondence to Donahue.	0.20
	BJA	Review correspondence from Donahue.	0.10
05/06/2010	BJA	Correspondence to Fornaro.	0.20
	BJA	Review correspondence from Fornaro.	0.20
05/07/2010	BJA	Correspondence to Donahue and Hanlon.	0.20
	BJA	Review correspondence from Fornaro.	0.20
05/10/2010	BJA	Review correspondence from Donahue and Inovskis letter to trustees.	0.40
	BJA	Review defendant's discovery requests to Chicago Joe's.	0.70
05/11/2010	BJA	Meeting with Kracower and Donahue @ Itasca re: strategy.	2.00
	BJA	Telephone conferences with Kracower, Fornaro and Hanlon.	0.80
	BJA	Review Abel affidavit.	0.30
05/12/2010	BJA	Begin drafting opposition to summary judgment.	2.00
	BJA	Review and analyze defendant's summary judgment motion.	0.50

Chicago Joe's Tea Room v. Village of Broadview

		Hours
05/13/2010	BJA Telephone conference with Hanlon.	0.30
	BJA Continue drafting response to summary judgment.	1.50
	BJA Correspondence to Donahue.	0.10
	BJA Review hearing transcript.	0.50
05/14/2010	BJA Correspondence to Donahue and Hanlon.	0.40
	BJA Review correspondence from Kracower, Donahue and Hanlon.	0.40
05/17/2010	BJA Draft #1 of affidavits of Invoskis, Odelson and Roche.	0.70
	BJA Continue preparing summary judgment response.	0.70
05/18/2010	BJA Telephone conference with Donahue.	0.20
	BJA Correspondence to Donahue.	0.20
	BJA Review order from Judge Gottschall re: motion to reconsider.	0.20
05/19/2010	BJA Telephone conference with Hanlon.	0.20
	BJA Review correspondence and draft discovery answers from Donahue.	0.40
05/20/2010	BJA Draft #1 of answer to request to admit.	0.50
	BJA Correspondence to Donahue.	0.20
05/21/2010	BJA Research re: Forest Park and Bedford Park cases status.	0.30
	BJA Correspondence to Donahue.	0.50
	BJA Review correspondence from Donahue.	0.40
05/24/2010	BJA Telephone conferences with Mancini, Fornaro, Donahue and Giampietro.	0.70
	BJA Continue drafting answer to request to admit.	0.50
	BJA Review correspondence from Donahue.	0.30
05/25/2010	BJA Draft #1 and #2 of motion to enlarge and affidavit.	1.00
	BJA Telephone conferences with Kracower and Giampietro.	0.70
	BJA Continue drafting answer to request to admit.	1.00
	BJA Draft #1 of answers to interrogatories.	1.00
05/26/2010	BJA Telephone conferences with Donahue, Kracower and Hanlon.	0.70
	BJA Review correspondence and documents from Kracower.	0.40
	BJA Correspondence to Donahue.	0.10
	BJA Continue drafting answers to discovery.	1.50
05/27/2010	BJA Review and analyze draft Kracower report.	1.00
	BJA Telephone conferences with Hanlon and Kracower.	0.30

Chicago Joe's

Line 29

06/15/2010

Account No: 2100-3588I
Statement No: 32

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
	BJA	Review and analyze revised affidavits from Donahue.	0.30	
	BJA	Review motion received from Fornaro re: discovery.	0.30	
05/28/2010	BJA	Review defendant's motion to extend discovery.	0.20	
		For Current Services Rendered	26.80	6,030.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	26.80	\$225.00	\$6,030.00

05/11/2010	Federal Express - courier delivery charges through 04/16/10(check no. 25271).	36.44
05/31/2010	Photocopies for the month of May 2010.	3.60
05/31/2010	Postage for May 2010.	2.81
05/31/2010	Faxes for the month of May 2010.	35.00
	Total Expenses	77.85

<u>Total Current Work</u>	6,107.85
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Previous Balance	\$20,428.84
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<u>Balance Due</u>	<u>\$26,536.69</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: July 26, 2010
Account No. 2100.3588
Statement No. 33

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
06/01/2010	BJA	Telephone conference with Kracower.	0.30
	BJA	Review and analyze Broadview's response to request to admit.	0.50
	BJA	Review correspondence from Donahue.	0.20
06/02/2010	BJA	Telephone conferences with Fornaro and Kracower.	0.40
	BJA	Continue drafting answer to request to admit.	0.40
	BJA	Correspondence to Fornaro.	0.10
	BJA	Review correspondence from Donahue.	0.30
	BJA	Review and revise affidavits re: summary judgment.	0.50
06/03/2010	BJA	Telephone conference with Kracower.	1.00
	BJA	Revise answer to request to admit.	0.60
06/04/2010	BJA	Correspondence to Donahue.	0.20
	BJA	Review and revise answer to request to admit.	0.30
06/07/2010	BJA	Telephone conference with Donahue.	0.30
	BJA	Review correspondence from Donahue.	0.20
06/09/2010	BJA	Telephone conference with Hanlon.	0.40
06/14/2010	BJA	Telephone conference with Hanlon.	0.20
	BJA	Review and analyze documents from Donahue re: discovery and correspondence from Donahue.	1.20
06/15/2010	BJA	Telephone conferences with Fornaro, Mancini and Giampietro.	0.40
	BJA	Review correspondence from Donahue.	0.20

Chicago Joe's

Line 30

Account No:

Statement No:

Chicago Joe's Tea Room v. Village of Broadview

			Hours	
06/16/2010	BJA	Draft #1 of answer to request to produce documents.	1.00	
	BJA	Telephone conferences with Fornaro, Hanlon and Mancini.	0.40	
	BJA	Review documents from Donahue.	1.00	
	BJA	Correspondence to Donahue.	0.20	
	BJA	Review correspondence from Donahue.	0.20	
06/17/2010	BJA	Review correspondence from Donahue.	0.20	
06/21/2010	BJA	Telephone conference with Hanlon.	0.40	
06/22/2010	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review correspondence from Fornaro and answers to request to admit.	0.40	
06/23/2010	BJA	Review correspondence from Fornaro.	0.20	
	BJA	Review and analyze McLaughlin report.	1.00	
06/29/2010	BJA	Telephone conference with Hanlon.	0.20	
		For Current Services Rendered	13.20	2,970.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	13.20	\$225.00	\$2,970.00

06/16/2010	Westlaw computerized legal research for May 2010 (check no. 25318).	61.57
06/30/2010	Photocopies for the month of June 2010.	10.40
06/30/2010	Postage for June 2010.	3.90
	Total Expenses	75.87
	Total Current Work	3,045.87
	Previous Balance	\$26,536.69
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #20.	-1,229.38
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #21.	-3,659.13

Chicago Joe's Tea Room v. Village of Broadview

07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #22.	-1,828.78
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #23.	-245.55
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #24.	-11.00
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #25.	-297.92
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #26.	-1,068.50
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) Statement #27.	-130.01
07/07/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1439) partial on Statement #28.	-1,529.73
	Total Payments	-10,000.00
	<u>Balance Due</u>	<u>\$19,582.56</u>

Your account is 120 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
Itasca, IL 60143
www.lbgallaw.com
630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: August 17, 2010
Account No. 2100.3588
Statement No. 34

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours
07/01/2010	BJA	Telephone conferences with Fornaro and Hanlon.	0.30
07/02/2010	BJA	Telephone conference with Fornaro.	0.30
	BJA	Review and analyze and begin revising Kracower affidavit.	1.50
07/06/2010	BJA	Telephone conference with Donahue.	0.20
	BJA	Review correspondence from Kracower.	0.20
07/07/2010	BJA	Draft #1 of argument re: unconstitutionality of statute.	1.00
	BJA	Telephone conferences with McLaughlin, Hanlon and Donahue.	0.50
	BJA	Review and revise McLaughlin affidavit and Kracower affidavit; response to statement of facts and our statement of facts in opposition.	6.00
07/08/2010	BJA	Conference with Hanlon re: summary judgment response.	2.20
	BJA	Continue drafting brief in opposition to Broadview's summary judgment.	2.00
	BJA	Telephone conference with Kracower.	0.30
	BJA	Conference with Hanlon re: affidavits, statement of facts and response brief.	1.00
	BJA	Continued preparation of statement of additional facts, response to defendant's statement of facts, Kracower affidavit and McLaughlin affidavit.	2.00
	BJA	Prepare exhibits to statement of additional facts.	1.00
07/09/2010	BJA	Continue drafting Memorandum of Law in Opposition to Broadview's summary judgment, statement of facts in opposition, response to statement of facts affidavits of	

Chicago Joe's Tea Room v. Village of Broadview

		Hours	
	Kracower and McLaughlin.	7.00	
BJA	Telephone conferences with Kracower, McLaughlin and Hanlon.	0.80	
BJA	Prepare exhibits for filing.	0.50	
BJA	Prepare pleadings and supporting documents.	0.50	
BJA	Review motion for additional discovery from Fornaro.	0.20	
BJA	Review correspondence from Fornaro.	0.20	
07/12/2010	BJA Telephone conference with Hanlon.	0.20	
	BJA Correspondence to Donahue.	0.30	
	BJA Review correspondence from Donahue.	0.20	
07/13/2010	BJA Telephone conference with Judge's clerk.	0.20	
07/14/2010	BJA Court appearance before Judge Gottschall re: defendant's motions.	3.00	
	BJA Correspondence to Hanlon and Donahue.	0.40	
07/22/2010	BJA Telephone conferences with Donahue and Hanlon.	0.30	
	BJA Review subpoenas.	0.20	
07/23/2010	BJA Review correspondence from Hanlon and Donahue.	0.30	
	For Current Services Rendered	32.80	7,380.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	32.80	\$225.00	\$7,380.00

07/14/2010	BJA travel expense to Chicago.	30.00
07/14/2010	BJA parking expense @ Chicago.	30.00
07/31/2010	Photocopies for the month of July 2010.	12.30
07/31/2010	Postage for July 2010.	2.20
	Total Expenses	74.50

Total Current Work 7,454.50

Previous Balance \$19,582.56

Account No: 2100-3588I

Statement No: 34

Chicago Joe's Tea Room v. Village of Broadview

Balance Due

\$27,037.06

Your account is 180 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: October 8, 2010
 Account No. 2100.3588
 Statement No. 35

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
08/03/2010	BJA	Telephone conferences with Hanlon and Fornaro.	0.40	
08/05/2010	BJA	Review correspondence from Donahue and Hanlon.	0.40	
08/09/2010	BJA	Telephone conferences with Hanlon and Donahue.	0.40	
	BJA	Correspondence to Fornaro.	0.10	
	BJA	Review and analyze additional discovery.	0.40	
08/11/2010	BJA	Telephone conference with Hanlon.	0.50	
08/12/2010	BJA	Telephone conference with Fornaro.	0.30	
	BJA	Correspondence to Fornaro and Donahue.	0.30	
08/16/2010	BJA	Review correspondence from Fornaro and State Bank of Countryside documents.	0.40	
		For Current Services Rendered	3.20	720.00

Recapitulation

Timekeeper	Hours	Rate	Total
Brian J. Armstrong	3.20	\$225.00	\$720.00

08/09/2010	Federal Express - courier delivery charges through 07/21/10 (check no. 25418).	37.77
08/09/2010	Westlaw computerized legal research for July 2010 (check no. 25413).	54.45

Chicago Joe's

10/08/2010

Account No:

2100-3588I

Statement No:

35

Chicago Joe's Tea Room v. Village of Broadview

08/31/2010	Photocopies for the month of August 2010.	0.10
08/31/2010	Postage for August 2010.	11.77
	Total Expenses	104.09
	<u>Total Current Work</u>	824.09
	Previous Balance	\$27,037.06
	<u>Balance Due</u>	<u>\$27,861.15</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgallaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: November 1, 2010
 Account No. 2100.3588
 Statement No. 36

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
09/14/2010	BJA	Telephone conference with Hanlon.	0.30	
	BJA	Review draft answers to supplemental interrogatories.	0.40	
09/15/2010	BJA	Correspondence to Donahue and Hanlon.	0.40	
	BJA	Review correspondence from Donahue and Hanlon.	0.30	
09/21/2010	BJA	Correspondence to Hanlon and Donahue.	0.20	
	BJA	Review correspondence and draft discovery answers from Hanlon.	0.30	
09/23/2010	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Correspondence to Fornaro.	0.20	
09/29/2010	BJA	Review answer to request to admit and Rule 36.	0.50	
09/30/2010	BJA	Telephone conferences with Hanlon and Fornaro.	0.40	
		For Current Services Rendered	3.20	720.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	3.20	\$225.00	\$720.00

Total Current Work

720.00

Previous Balance

\$27,861.15

Chicago Joe's Tea Room v. Village of Broadview

10/27/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1562) balance on Statement #28.	-24.87
10/27/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1562) Statement #29.	-908.20
10/27/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1562) Statement #30.	-2,454.60
10/27/2010	payment received--thank-you. Chicago Joe's Tea Room LLC (check no. 1562) partial on Statement #31.	-1,612.33
	Total Payments	-5,000.00
	<u>Balance Due</u>	<u>\$23,581.15</u>

Your account is 120 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgallaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: November 30, 2010
 Account No. 2100.3588
 Statement No. 37

RE: Chicago Joe's Tea Room v. Village of Broadview

10/01/2010	BJA	Telephone conference with Fornaro re: discovery issues.	Hours 1.00	
		For Current Services Rendered	1.00	225.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	1.00	\$225.00	\$225.00

10/11/2010	Westlaw computerized legal research for September 2010 (check no. 25546).	11.40
	Total Expenses	11.40

<u>Total Current Work</u>	236.40
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Previous Balance	\$23,581.15
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<u>Balance Due</u>	<u>\$23,817.55</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgallaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: April 20, 2011
 Account No. 2100.3588
 Statement No. 42

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
03/14/2011	BJA	Telephone conference with Donahue.	0.40	
	BJA	Review court ruling re: summary judgment.	0.30	
03/21/2011	BJA	Telephone conference with Fornaro.	0.30	
03/22/2011	BJA	Meeting with Fornaro @ Chicago re: settlement.	0.30	
	BJA	Court appearance before Judge Gottschall re: status.	3.00	
		For Current Services Rendered	4.30	967.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	4.30	\$225.00	\$967.50

03/22/2011	BJA travel expense to Chicago.	30.60
03/22/2011	BJA parking expense @ Chicago.	21.00
	Total Expenses	51.60

<u>Total Current Work</u>	1,019.10
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Previous Balance	\$23,817.55
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<u>Balance Due</u>	<u>\$24,836.65</u>
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Chicago Joe's

Line 35

04/20/2011

Account No:

2100-3588I

Statement No:

42

Chicago Joe's Tea Room v. Village of Broadview

Your account is 180 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

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Itasca, IL 60143
www.lbgalaw.com
630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: June 14, 2011
Account No. 2100.3588
Statement No. 43

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
05/09/2011	BJA	Telephone conference with Donahue.	0.30	
05/23/2011	BJA	Telephone conferences with Hanlon and Fornaro.	0.50	
		For Current Services Rendered	0.80	180.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	0.80	\$225.00	\$180.00

<u>Total Current Work</u>	180.00
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Previous Balance	\$24,836.65
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<u>Balance Due</u>	<u>\$25,016.65</u>
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Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road
 Itasca, IL 60143
 www.lbgalaw.com
 630/773-8500

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: August 1, 2011
 Account No. 2100.3588
 Statement No. 44

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
06/01/2011	BJA	Telephone conference with Donahue.	0.30	
06/02/2011	BJA	Telephone conferences with Hanlon and Fornaro.	0.20	
06/03/2011	BJA	Telephone conferences with Fornaro and Hanlon.	0.50	
06/07/2011	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Court appearance before Judge Gottschall re: discovery status.	3.00	
06/21/2011	BJA	Telephone conferences with Donahue, PAL and Hanlon.	0.50	
06/28/2011	BJA	Telephone conferences with Fornaro and Hanlon.	0.50	
	BJA	Correspondence to Hanlon.	0.20	
	BJA	Review correspondence from Hanlon and Judge Gottschall order.	0.30	
	BJA	Correspondence to Hanlon.	0.30	
	BJA	Review defendant's motion to clarify discover.	0.30	
		For Current Services Rendered	6.30	1,417.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	6.30	\$225.00	\$1,417.50

06/07/2011	BJA parking expense @ Chicago.	21.00
06/07/2011	BJA travel expense to Chicago.	30.60

Chicago Joe's Tea Room v. Village of Broadview

Total Expenses 51.60

Total Current Work 1,469.10

Previous Balance \$25,016.65

07/11/2011 payment received--thank-you. Elm Management Corp (check no. 38272) Statement #31. -5,428.84

07/11/2011 payment received--thank-you. Elm Management Corp (check no. 38272) partial on Statement #32. -4,571.16

08/01/2011 payment received--thank-you. Elm Management Corp (check no. 38273) Statement #32. -1,536.69

08/01/2011 payment received--thank-you. Elm Management Corp (check no. 38273) Statement #33. -3,045.87

08/01/2011 payment received--thank-you. Elm Management Corp (check no. 38273) partial on Statement #34. -5,417.44

Total Payments -20,000.00

Balance Due \$6,485.75

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgalaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: August 17, 2011
 Account No. 2100.3588
 Statement No. 45

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
07/06/2011	BJA	Draft #1 and #2 of response re: next steps/remand.	0.80	
	BJA	Research re: entitlement to ruling on constitutionality of 10/7/4.	0.70	
07/07/2011	BJA	Review correspondence from Donahue re: response to Village request to remand.	0.30	
07/15/2011	BJA	Telephone conference with Donahue.	0.20	
07/19/2011	BJA	Telephone conference with Fornaro.	0.20	
		For Current Services Rendered	2.20	495.00
Recapitulation				
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>
Brian J. Armstrong			2.20	\$225.00
				<u>Total</u>
				\$495.00

07/31/2011	Photocopies for the month of July 2011.	1.80
	Total Expenses	1.80
	<u>Total Current Work</u>	496.80
	Previous Balance	\$6,485.75
	<u>Balance Due</u>	<u>\$6,982.55</u>

Chicago Joe's Tea Room v. Village of Broadview

Your account is 180 days past due.

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong

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Itasca, IL 60143
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Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: September 20, 2011
Account No. 2100.3588
Statement No. 46

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
08/10/2011	BJA	Meeting with Donahue @ office re: strategy.	1.00	
08/15/2011	BJA	Review correspondence from Donahue.	0.20	
08/16/2011	BJA	Telephone conferences with Donahue, Chesley and Kracower.	0.50	
	BJA	Correspondence to Donahue and Hanlon.	0.10	
	BJA	Review correspondence from Fornaro.	0.20	
08/17/2011	BJA	Telephone conferences with Chesley, Hanlon and Kracower.	0.50	
	BJA	Review correspondence from Kracower.	0.10	
08/19/2011	BJA	Telephone conferences with Kracower and Hanlon.	0.70	
	BJA	Correspondence to Donahue.	0.30	
08/25/2011	BJA	Telephone conferences with Donahue, Hanlon and Fornaro.	0.50	
	BJA	Correspondence to Hanlon and Judge Gottschall.	0.40	
	BJA	Prepare notice of motion and motion to withdraw.	0.20	
08/26/2011	BJA	Draft #1 of supplemental requests to admit.	0.50	
08/30/2011	BJA	Telephone conference with Hanlon.	0.20	
	BJA	Review revised discovery.	0.30	
08/31/2011	BJA	Telephone conference with Fornaro.	0.20	
		For Current Services Rendered	5.90	1,327.50

Chicago Joe's Tea Room v. Village of Broadview

Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong		5.90	\$225.00	\$1,327.50

08/08/2011	Federal Express - courier delivery charges through 07/20/11 (invoice no. 7-574-95299) (check no. 26149).	16.22
08/08/2011	Westlaw computerized legal research for July 2011 (invoice no. 823287714) (check no. 26145).	32.09
08/15/2011	Postage for July 2011.	1.76
08/31/2011	Photocopies for the month of August 2011.	14.30
08/31/2011	Postage for August 2011.	11.52
	Total Expenses	75.89
	<u>Total Current Work</u>	1,403.39
	Previous Balance	\$6,982.55
	<u>Balance Due</u>	<u>\$8,385.94</u>

Your account is 180 days past due.

Please Indicate Your Account Number When Making a Payment.
 LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
 FEDERAL ID #46-1108415.

Luetkehans, Brady, Garner & Armstrong

105 E. Irving Park Road

Itasca, IL 60143

www.lbgallaw.com

630/773-8500

Chicago Joe's
c/o David Donahue
1500 W. Polk Street, Apt. 3F
Chicago, IL 60607

Statement Date: October 18, 2011
Account No. 2100.3588
Statement No. 47

RE: Chicago Joe's Tea Room v. Village of Broadview

			Hours	
09/06/2011	BJA	Telephone conference with Hanlon.	0.20	
09/07/2011	BJA	Court appearance before Judge Gottschall re: motion.	3.00	
		For Current Services Rendered	3.20	720.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian J. Armstrong	3.20	\$225.00	\$720.00

09/07/2011	BJA travel expense to Chicago.	33.30
09/07/2011	BJA parking expense @ Chicago.	18.00
10/10/2011	Federal Express - courier delivery charges through 09/23/11 (check no. 26280).	14.08
	Total Expenses	65.38
	<u>Total Current Work</u>	785.38
	Previous Balance	\$8,385.94
	<u>Balance Due</u>	<u>\$9,171.32</u>

Your account is 180 days past due.

Chicago Joe's

Line 40

10/18/2011

Account No:

2100-3588I

Statement No:

47

Chicago Joe's Tea Room v. Village of Broadview

**Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.**

Luetkehans, Brady, Garner & Armstrong*105 E. Irving Park Road**Itasca, IL 60143**www.lbgallaw.com**630/773-8500*

Chicago Joe's
 c/o David Donahue
 1500 W. Polk Street, Apt. 3F
 Chicago, IL 60607

Statement Date: December 5, 2011
 Account No. 2100.3588
 Statement No. 48

RE: Chicago Joe's Tea Room v. Village of Broadview

10/31/2011	Photocopies for the month of October 2011.	1.62
	Total Expenses	1.62
	<u>Total Current Work</u>	1.62
	Previous Balance	\$9,171.32
10/24/2011	payment received--thank-you. David Donahue (check no. 1792) partial on Statement #34.	-787.00
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) balance on Statement #34.	-1,250.06
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #35.	-824.09
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #36.	-720.00
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #37.	-236.40
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #42.	-1,019.10
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #43.	-180.00
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #44.	-1,469.10
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #45.	-496.80

Chicago Joe's

Line 41

12/05/2011

Account No:

2100-3588I

Statement No:

48

Chicago Joe's Tea Room v. Village of Broadview

10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #46.	-1,403.39
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #47.	-785.08
10/24/2011	payment received--thank-you. Elm Management Corp (check no. 38710) Statement #48.	-1.92
	Total Payments	-9,172.94
	<u>Balance Due</u>	<u>\$0.00</u>

Please Indicate Your Account Number When Making a Payment.
LUETKEHANS, BRADY, GARNER & ARMSTRONG, LLC
FEDERAL ID #46-1108415.

Invoice Submitted To:

Mike Wallek
Chicago Joe's Tea Roo LLC
1500 W. Polk Street
Chicago, IL 60607-3119

<i>Invoice Date</i>	<i>Invoice Number</i>
November 30, 2014	20951

In Reference To: Chicago Joe's

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2014 Received & Reviewed Complaint and other related documents	2.20 425.00/hr	935.00
Received & Reviewed correspondence from David Donahue regarding Section 10-3-11 of the 2006 zoning ordinance; Received Ordinance	1.50 425.00/hr	637.50
10/24/2014 Received & Reviewed correspondence from David Donhue regarding a memo about "As-Is" vs "What If" as a Land Use Availability Standard; Received memo	0.20 425.00/hr	85.00
11/12/2014 Reviewed Memorandum and Opinion from 9/11/2008 and Research on secondary effects and ordinances	2.00 250.00/hr	500.00
11/13/2014 Begin Drafting Memorandum on the Status of Chicago Joe's v. Village of Broadview; Research on Conditional Use Permits and Constitutionality	2.30 250.00/hr	575.00
11/14/2014 Research on time frames in ordinances	1.20 250.00/hr	300.00
Continued Draft Memorandum on Ordinance	1.10 250.00/hr	275.00
11/21/2014 Continued Researching and Drafting Memorandum of Ordinance	3.30 425.00/hr	1,402.50
Research on Alternative Avenues of Communication	1.20 250.00/hr	300.00
Research on prior restraints	1.10 250.00/hr	275.00

Mike Wallek

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
11/21/2014 Telephone Conversation with Dave Donahue	0.30 250.00/hr	75.00
11/24/2014 Draft email correspondence to David Donahue regarding needing more time; Received email correspondence to David agreeing to more time	0.10 425.00/hr	42.50
Finished research and drafting Analysis and Strategy Report	3.90 425.00/hr	1,657.50
For professional services rendered	<u>20.40</u>	<u>\$7,060.00</u>
Additional Charges :		
11/30/2014 Copies for the Month of November		135.50
Pacer Expense		38.40
WestLaw Research		262.62
Total additional charges		<u>\$436.52</u>
Total amount of this bill		<u>\$7,496.52</u>
Accounts receivable transactions		
10/20/2014 Payment - Thank You - Har Management Corp, 226 W. Ontario, FL 500, Chicago, IL 60654, Check No. 31314		(\$5,000.00)
Total payments and adjustments		<u>(\$5,000.00)</u>
Balance due		<u>\$2,496.52</u>

Credit Card ☐ VISA ☐ MC ☐ AMEX

Account Number _____

Exp. Date _____ Security Code _____

Signature _____

Services as of date above.



Mike Wallek

Page 3

STATEMENT:

All Invoices are Due and Payable upon receipt. Invoices not paid when due are subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law. Minimum finance charge of \$5.00 per month. Unpaid invoices are subject to withdrawal from case, collection and legal fees.

Michael Maksimovich
Attorney at Law
A Professional Corporation
8643 W. Ogden Avenue
Lyons, IL 60534
(708) 447-1040

Invoice submitted to:

October 03, 2007

Invoice # 10033

David Donahue
c/o Chicago Joe's Tea Room
5949 W. Cermak Road
Cicero IL 60804

In Reference To: Representation for the purchase of 2850 Indian Joe Drive, Broadview, Illinois and 1808 Beach Street, Broadview, Illinois

Professional Services:

	<u>Hours</u>	<u>Amount</u>
2/19/2007 Preparation of Change of Registered Agent.	0.50	92.50
3/15/2007 Meeting with clients.	0.50	92.50
3/16/2007 Review of contract and all documentation submitted.	1.00	185.00
Review of ALTA Survey.	0.50	92.50
Communication with Steve Weihmuller-Park National Bank.	0.40	74.00
Communication with Opposing Counsel, Frand @ Steve Luzbtak's Office.	0.50	92.50
3/19/2007 3 Telephone calls to Steve Weihmuller-Park National Bank.	0.15	27.75
Review of Northstar Trust Documents and Beneficiary Provisions.	1.00	185.00
3/20/2007 4 Telephone calls to Steve Weihmuller-Park National Bank.	0.15	27.75
Communication with Realtor Peter Gianakas	0.15	27.75
Communication with Opposing Counsel to schedule closing for March 30, 2007.	0.50	92.50
3/21/2007 Telephone call with Steve Weihmuller-Park National Bank. Informed that loan was rejected	0.25	46.25
Communication with client.	0.10	18.50

David Donahue

Page 2

	<u>Hours</u>	<u>Amount</u>
3/21/2007 Discussions with opposing counsel.	0.75	138.75
Communication with Eugene Krause.	0.25	46.25
3/22/2007 Communication with David Donahue and Sandy Durek.	0.50	92.50
3/26/2007 Communication with opposing counsel.	0.25	46.25
4/5/2007 Call to Sandy Durek.	0.10	18.50
4/9/2007 Call to Sandy Durek.		NO CHARGE
4/10/2007 Call to Sandy Durek.	0.10	18.50
4/13/2007 Call to Sandy Durek.	0.10	18.50
4/19/2007 Discussions with Frank Luzbetak regarding scheduling of closing for April 30, 2007.	0.50	92.50
4/20/2007 Communication with David Donahue regarding closing.	0.15	27.75
4/24/2007 Discussions with David Donahue.	0.10	18.50
4/26/2007 Review of e-mailed correspondence from David Donahue and communication with David Donahue.	0.50	92.50
Communication with Jim Roche.	0.50	92.50
4/27/2007		NO CHARGE
Communication with Jim Roche.	0.30	55.50
Communication with Steve Luzbetak and Frank regarding cancellation of closing and extension.	1.00	185.00
Communication with David Donahue.	0.10	18.50
Re-Drafting of extension letter.	0.30	55.50
4/30/2007 Re-drafting of extension letter. Communication with David Donahue and discussion with Frank at opposing attorney's office regarding response.	1.00	185.00
5/9/2007 Communication with David Donahue and investor regarding reformation of contract.	0.20	37.00

David Donahue		Page	3
		<u>Hours</u>	<u>Amount</u>
5/10/2007	Discussion with Steve Luzbetak regarding contract sale/Articles of Agreement for Deed.	0.75	138.75
5/11/2007	<u>Beach Street</u> -Communication with David Donahue.	0.16	29.60
5/16/2007	<u>Beach Street</u> -Review of Intent to Purchase and discussions with Dave Donahue.	0.25	46.25
5/17/2007	Preparation of Real Estate Contract for Beach Street Property.	1.50	277.50
5/18/2007	<u>Beach Street</u> -Communication with Dave Donahue and opposing counsel. Modifications to Beach Street Property Contract. E-mail to Dave Donahue and opposing counsel.	1.00	185.00
5/21/2007	<u>Beach Street</u> -Review final contract and email contract to Seller's attorney.	0.50	92.50
5/24/2007	<u>Beach Street</u> -Review due diligence documents, survey, modifications and environmental report.	1.50	277.50
	<u>Beach Street</u> -Telephone call with Dave Donahue regarding due diligence material.	0.25	46.25
	<u>Beach Street</u> -Review fax from Seller's attorney regarding contract. Discuss with Dave.	1.00	185.00
6/8/2007	Telephone conversation with Dave Donahue.	0.50	92.50
	Draft of Articles of Agreement for Deed.	1.00	185.00
6/9/2007	Complete drafting of Articles of Agreement for Deed.	2.00	370.00
6/13/2007	<u>Beach Street</u> -Response to attorney modification letter dated May 23, 2007.	0.50	92.50
	Telephone conversation to Steve @ Frank Luzbetek's Office regarding closing. Telephone call to Dave Donahue regarding same.	0.50	92.50
6/25/2007	Communication with opposing counsel regarding scheduling of meeting for June 26, 2007.	0.15	27.75
	Review of revised Articles of Agreement for Deed.	1.00	185.00

David Donahue		Page	4
		<u>Hours</u>	<u>Amount</u>
6/26/2007	Meeting with Damen Fisch and Steve Luzbetak along with Purchasers and Sellers.	2.50	462.50
6/27/2007	Re-drafting Articles of Agreement for Deed.	3.50	647.50
	Communication with opposing counsel Damen Fisch.	0.50	92.50
	Communication with David regarding revisions.	0.15	27.75
7/11/2007	Numerous telephone conversations with Damon Fisch, Frank @ Steve Luzbetak's office and Dave.	2.50	462.50
7/12/2007	Telephone call with Damon Fisch. Review mortgage documents. Telephone call with Damon Fisch. Telephone call with Steve Luzbetak. Telephone call with Dave. Telephone call with Damon Fisch.	3.00	555.00
7/13/2007	Telephone call with Damon Fisch, Steve Luzbetak and Dave Donahue.	0.50	92.50
7/16/2007	Communication with Damon Fisch regarding payoff letter from Inland Bank & Trust.	1.00	185.00
7/17/2007	Review of Order of Dismissal and review of Pervis Conway's Mortgage/Note. Communication with Damon Fisch regarding Bank's position on Articles of Agreement.	1.50	277.50
7/18/2007	Conference call with Damon Fisch and counsel for Inland Bank & Trust regarding Articles of Agreement for Deed and violation thereof.	1.00	185.00
7/23/2007	Discussion with David Donahue regarding recordation of Articles/Memorandum.	0.15	27.75
7/25/2007	Communication with Steve Luzbetak regarding finalization of Articles of Agreement for Deed and scheduling of closing for August 1, 2007.	1.00	185.00
7/30/2007	Communication with David Donahue on cancellation of closing. Discussions with Steve Luzbetak regarding rescheduling closing on August 9, 2007 at 2:30.	0.75	138.75
8/1/2007	Review of Seller's counsel's facsimile and drafting of revisions of Articles of Agreement for Deed.	1.50	277.50

David Donahue

Page 5

	<u>Hours</u>	<u>Amount</u>
8/2/2007 Communication with David Donahue and Steve Luzbetak regarding figures.	0.50	92.50
8/6/2007 Communication with Steve Luzbetak's office regarding modification of Articles.	1.00	150.00
8/8/2007 Incorporation of Green Industries, Inc. and Federal Employer Identification Number. Expedited Service.		900.00
Discussions with State Bank of Countryside regarding Trust. Preparation of Land Trust #072982.	3.50	647.50
Preparation of Collateral Assignment. Discussions with John Saletta regarding modifications	3.00	555.00
8/9/2007 Attend closing and review all documentation.		800.00
For professional services rendered	<u>52.51</u>	<u>\$11,379.35</u>
Costs :		
2/19/2007 Fees advanced Secretary of State to change registered agent and federal express.		50.00
8/8/2007 Fees advanced to Corporation Services Company for establishing Green Industries, Inc.		428.00
8/9/2007 Fees advanced to State Bank of Countryside for establishing Trust.		400.00
Paralegal services.		340.00
Total costs		<u>\$1,218.00</u>
Total amount of this bill		<u>\$12,597.35</u>
8/9/2007 Payment - Thank You		<u>(\$15,000.00)</u>
Total payments and adjustments		<u>(\$15,000.00)</u>
Credit balance		<u><u>(\$2,402.65)</u></u>

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue

October 2, 2007

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 1180

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-04-07	Email to PAL	0.10	0.00	DFH
Sep-07-07	Review of Pooh Bah Decision	0.40	76.00	DFH
	Telephone conference with Client	0.20	38.00	DFH
Sep-11-07	Telephone conference with Client	0.20	0.00	DFH
Sep-13-07	Review and Respond to Client Emails	0.20	0.00	DFH
Sep-14-07	Telephone conferences with Client and PAL	0.30	57.00	DFH
Sep-17-07	Review of Bridgview Pleadings	1.80	342.00	DFH
	Telephone conference with Roche and Straub	0.10	0.00	DFH
Sep-18-07	Telephone conference with Client	0.20	0.00	DFH
Sep-20-07	Telephone conference with Kelly @ Roche's Office	0.10	0.00	DFH
Sep-24-07	Telephone conferences with Durkin and Client	0.50	95.00	DFH
	Email to Client and PAL	0.10	0.00	DFH
	Totals	4.20	\$608.00	

DISBURSEMENTS

Disbursements

Receipts

Sep-30-07	Photocopy Expense	25.35	
	Postage Expense	0.41	
	Totals	\$25.76	\$0.00
	Total Fees & Disbursements		\$633.76
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$633.76

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

November 1, 2007

Attention: File #: 344-001
Inv #: 1230

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-07	Review of Answer to Interrogatories and Email to PAL	0.20	38.00	DFH
Oct-02-07	Telephone conferences with Kelly, Straub, Client and Email to PAL	0.50	95.00	DFH
	Review of File re: Summary Judgment Motion	0.40	76.00	DFH
Oct-03-07	Research re: Summary Judgment	1.40	266.00	DFH
Oct-04-07	Research re: Summary Judgment Arguments	1.50	285.00	DFH
	Draft # 1 of Statement of Facts	2.90	551.00	DFH
Oct-08-07	Draft # 2 of Statement of Facts	0.30	57.00	DFH
	Draft # 1 of Memorandum	2.70	513.00	DFH
	Draft # 1 of Motion	1.50	285.00	DFH
	Research re: Constitutional Arguments	3.30	627.00	DFH
	Telephone conference with Armstrong re: Research	0.20	38.00	DFH
Oct-09-07	Research re: Potential Summary Judgment Arguments	3.80	722.00	DFH

	Draft # 2 of Memorandum	0.50	95.00	DFH
Oct-10-07	Review of Transcript	0.90	171.00	DFH
	Telephone conference with Client and Emails to Client, PAL and Straub	0.60	114.00	DFH
Oct-15-07	Telephone conference with Armstrong	0.20	38.00	DFH
Oct-18-07	Meeting with Armstrong @ Itasca	3.00	570.00	DFH
Oct-19-07	Preparation of Strategy Memo	0.60	114.00	DFH
	Telephone conferences with Armstrong	0.50	95.00	DFH
	Email to Client	0.20	38.00	DFH
Oct-21-07	Telephone conference with Client	0.30	57.00	DFH
	Research re: Requirements of Findings of Fact by Zoning Board	1.40	266.00	DFH
Oct-22-07	Telephone conferences with Armstrong, Client & Durkin	0.80	152.00	DFH
	Research re: Motion Arguments	1.70	323.00	DFH
Oct-23-07	Telephone conference with Client, Court Reporter and Armstrong	0.70	133.00	DFH
	Research re: Zoning of Westchester Properties	0.20	38.00	DFH
	Research re: Case Law in Support of Memorandum Arguments	4.90	931.00	DFH
	Review and Comment on Draft of Memorandum	0.30	57.00	DFH
Oct-24-07	Research re: Case Law Supporting Arguments	2.20	418.00	DFH
	Telephone conference with Client	0.20	38.00	DFH
Oct-25-07	Research re: Unconstitutional As Applied Arguments	4.90	931.00	DFH
	Draft # 1 of As Applied Argument in Memorandum	1.10	209.00	DFH
	Telephone conferences with Armstrong	0.40	76.00	DFH

Oct-26-07	Research re: As Applied Arguments	3.50	665.00	DFH
Oct-29-07	Research re: Failure to Grant Continuance and Request to Supplement	1.50	285.00	DFH
	Research re: As Applied Arguments	3.10	589.00	DFH
	Telephone conferences with Client and BJA	0.50	95.00	DFH
	Review of Memorandum and Statement of Facts and Edits to Same	1.50	285.00	DFH
Oct-30-07	Telephone conferences with Armstrong	0.50	95.00	DFH
	Review of and Edits to Memorandum and Statement of Facts and Research on Issues Outstanding.	2.80	532.00	DFH
Oct-31-07	Meeting with Armstrong	0.80	152.00	DFH
	Draft # 1 of Engineer Affidavit	0.60	114.00	DFH
	Draft # 1 of Inovskis Affidavit	0.60	114.00	DFH
	Email to Client	0.20	38.00	DFH
	Review of Edits by Armstrong to Affidavits	0.20	38.00	DFH
	Totals	60.10	\$11,419.00	

DISBURSEMENTS

		Disbursements	Receipts
Oct-18-07	Auto Expense (Mileage)	13.35	
Oct-31-07	Photocopy Expense	17.10	
	Totals	\$30.45	\$0.00

Total Fees & Disbursements

\$6,881.85

Previous Balance

\$633.76

Previous Payments

\$633.76

Balance Due Now

\$6,881.85

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

December 3, 2007

Attention: File #: 344-001
Inv #: 1282

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-07	Emails to Armstrong, Client and Maksimovich	0.50	95.00	DFH
	Telephone conferences with Armstrong, Client and Ho	0.80	152.00	DFH
	Research re: Alternative Avenues of Communication and Draft # 1 of Alternative Avenues Argument	1.50	285.00	DFH
	Review of Affidavit Changes and Revise Each	0.20	0.00	DFH
	Obtain Copy of Deed and Telephone Conference with Recorder's Office	0.30	0.00	DFH
Nov-02-07	Telephone conferences with and Emails to Client, Ho and Armstrong	1.90	361.00	DFH
	Research re: Alternative Avenues Argument and Revise Memo Section Relating to Same	1.40	266.00	DFH
	Draft # 2 of Ho Affidavit	0.60	114.00	DFH
Nov-05-07	Telephone conferences with Client, Armstrong and Ho	1.60	304.00	DFH
	Review of Broadview's Motion, Memorandum and Statement of Facts	0.70	133.00	DFH

Nov-06-07	Telephone conference with Client and Armstrong	0.40	76.00	DFH
	Deliver Courtesy Copies to Judge	0.50	0.00	DFH
Nov-20-07	Review of Defendant's Memorandum and Our Draft Response	0.60	114.00	DFH
	Telephone conferences with Armstrong	0.50	95.00	DFH
	Review of Recent 7th Circuit Decision (Joelner)	0.20	0.00	DFH
Nov-27-07	Review of Response Brief	0.70	133.00	DFH
	Telephone conference with Armstrong	0.20	0.00	DFH
Nov-28-07	Telephone conferences with Client and Armstrong and Email to Client	0.80	152.00	DFH
	Edit Response Memo	0.40	76.00	DFH
Nov-29-07	Review of Latest Draft of Response Memorandum and Edit Same	0.80	152.00	DFH
	Draft # 1 of Supplemental Affidavit	0.70	133.00	DFH
	Telephone conferences with Armstrong and Client	1.20	228.00	DFH
	Review of Response to Statement of Facts and Edit Same	0.60	114.00	DFH
	Draft # 1 of Statement of Additional Facts	1.00	190.00	DFH
	Draft # 2 of Statement of Additional Facts	0.40	76.00	DFH
	Final Draft of Supplemental Affidavit	0.20	0.00	DFH
	Emails to Armstrong and Client	0.20	0.00	DFH
Nov-30-07	Telephone conferences with Armstrong	0.70	133.00	DFH
	Review of Latest Versions of Response Memorandum, Response to Statement of Facts, and Statement of Additional Material Facts and Edits to Same	2.00	380.00	DFH

Totals	21.60	\$3,762.00
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DISBURSEMENTS

Disbursements

Receipts

	Photocopies	0.75	
Nov-01-07	Certified Copies (Deed)	30.00	
Nov-05-07	Federal Express Kinkos-Binding Fee	6.73	
Totals		\$37.48	\$0.00

Total Fees & Disbursements

\$3,799.48

Previous Balance

\$6,881.85

Previous Payments

\$0.00

Balance Due Now

\$10,681.33

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

January 4, 2008

Attention: File #: 344-001
 Inv #: 1353

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-06-07	Court Appearance Before Judge Gotschall	2.40	0.00	DFH
	Telephone conference with Client	0.20	0.00	DFH
Dec-07-07	Re-Read Pooh Bah case and Review Recent Response Draft	0.50	95.00	DFH
Dec-10-07	Review of Final Draft of Brief	0.40	76.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
	Brief Review of Defendants Filings and Email Client	0.30	0.00	DFH
Dec-12-07	Telephone conference with Client and Armstrong	0.90	171.00	DFH
	Review of Filed Pleadings	0.90	171.00	DFH
	Review of Affidavit of Hoffman and Research re: Arguments to Strike Same	1.80	342.00	DFH
Dec-13-07	Email to Client	0.10	0.00	DFH
Dec-14-07	Research re: Arguments in Support of Striking Defendants Pleadings	1.60	304.00	DFH
	Telephone conferences with Armstrong	0.30	57.00	DFH

Dec-16-07	Draft # 1 of Motion to Strike Affidavit of Hoffman	0.90	171.00	DFH
	Research re: Standards for Striking Hoffman Affidavit	0.70	133.00	DFH
	Draft # 1 of Memorandum in Support of Motion to Strike Hoffman Affidavit	1.70	323.00	DFH
	Draft # 2 of Motion to Strike and Memorandum in Support	0.50	95.00	DFH
	Telephone conferences with Armstrong	0.20	0.00	DFH
Dec-17-07	Review of Changes to Motion to Strike and Memorandum in Support	0.30	57.00	DFH
	Email to Client	0.10	0.00	DFH
Dec-18-07	Research re: Arguments in Response to Motion to Strike	1.80	342.00	DFH
Dec-19-07	Continued Research re: Arguments in Response to Defendants Motion to Strike	1.30	247.00	DFH
	Draft # 1 of Memorandum in Response to Motion to Strike	1.70	323.00	DFH
	Draft # 1 of Response to Defendants Statement of Additional Facts	1.10	209.00	DFH
	Review of Defendants Response Brief to Motion for Summary Judgment and Review of Draft of Our Reply Brief in Support	1.30	247.00	DFH
Dec-20-07	Draft # 2 of Response to Statement of Additional Facts	0.70	133.00	DFH
	Edit Reply Brief in Support of Motion for Summary Judgment	0.50	95.00	DFH
Dec-21-07	Telephone conference with Armstrong	0.30	57.00	DFH
	Draft # 3 of Response to Statement of Additional Facts	0.20	0.00	DFH
Dec-22-07	Final Draft of Resposne to Statement of Additional Facts	0.70	133.00	DFH

Dec-23-07	Review of Reply Brief and Telephone Conference with Client	0.50	95.00	DFH
Dec-24-07	Final Draft of Filings, Telephone Conferences with Client and Armstrong and File Pleadings	1.80	342.00	DFH
Dec-28-07	Telephone conference with Client	0.20	0.00	DFH
	Totals	26.20	\$4,275.00	

DISBURSEMENTS

		Disbursements	Receipts
Dec-06-07	Auto Expense	24.92	
	Parking	10.00	
Dec-31-07	Photocopy Expense	0.90	
	Totals	\$35.82	\$0.00

Total Fees & Disbursements

\$4,310.82

Previous Balance

\$10,681.33

Previous Payments

\$0.00

Balance Due Now

\$14,992.15

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

February 1, 2008

Attention: File #: 344-001
Inv #: 1379

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-14-08	Continued Draft #1 of Response to Motion to Strike Statement of Material Facts	2.50	475.00	DFH
Jan-15-08	Research re: Response Arguments to Motion to Strike	2.50	475.00	DFH
Jan-16-08	Continued Draft # 1 of Response	1.30	247.00	DFH
	Telephone conferences with Armstrong	0.50	95.00	DFH
	Research re: Case Law in Support of Response to Motion to Strike	2.10	399.00	DFH
	Draft # 2 of Response Memorandum to Motion to Strike	1.20	228.00	DFH
	Review of Armstrongs Comments to Memorandum	0.40	76.00	DFH
Jan-17-08	Review of Armstrong Changes to Brief and Draft # 3 of Response	0.40	76.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
Jan-18-08	Review of Defendants' Response to Motion to Strike Affidavit	0.20	0.00	DFH
Jan-25-08	Research re: Arguments Made by Defendants	1.50	285.00	DFH

in Response to Motion to Strike Hoffman
Affidavit

	Draft # 1 of Reply Brief in Support of Motion to Strike Hoffman Affidavit	1.90	361.00	DFH
Jan-28-08	Draft # 2 of Reply Brief in Support of Motion to Strike Hoffman Affidavit	1.00	190.00	DFH
	Telephone conference with Armstrong	0.20	0.00	DFH
Jan-29-08	Review of Armstrong Comments to Reply Brief and Final Draft of Reply Brief	0.40	76.00	DFH
	Totals	16.40	\$3,040.00	

Total Fees & Disbursements

\$3,040.00

Previous Balance

\$14,992.15

Previous Payments

\$0.00

Balance Due Now

\$18,032.15

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David Donahue

March 3, 2008

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 1451

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-08	Telephone conference with Armstrong	0.20	38.00	DFH
Feb-05-08	Telephone conference with Client	0.30	57.00	DFH
	Totals	0.50	\$95.00	
	Total Fees & Disbursements			\$95.00
	Previous Balance			\$18,032.15
	Previous Payments			\$0.00
	Balance Due Now			\$18,127.15

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

September 3, 2008

Attention: File #: 344-001
Inv #: 1816

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-11-08	Review of Court Order and Email Client	0.20	38.00	DFH
	Telephone conference with Client	0.20	0.00	DFH
Aug-13-08	Telephone conferences with Armstrong	0.50	95.00	DFH
	Review of and Revise First Draft of Brief	0.30	57.00	DFH
	Research re: Mootness of Action after Amendment and Exceptions to Mootness Doctrine	2.90	551.00	DFH
Aug-14-08	Continued Research on Exceptions to Mootness Doctrine	1.10	209.00	DFH
	Draft # 1 of Exceptions to Mootness Argument in Brief	0.50	95.00	DFH
	Review of Brief and Revise Same	0.20	0.00	DFH
Aug-15-08	Draft # 2 of Mootness Exceptions Argument	0.50	95.00	DFH
Aug-18-08	Final Draft of Section II of Brief	0.90	171.00	DFH
Aug-19-08	Review of and Make Changes to Final Supplemental Brief	0.30	57.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH

Aug-20-08	Review of Defendant's Supplemental Brief and Email to Client	0.30	57.00	DFH
Aug-22-08	Telephone conference with Client	0.20	0.00	DFH
	Totals	8.40	\$1,482.00	
Total Fees & Disbursements			\$1,482.00	
Previous Balance			\$18,127.15	
Previous Payments			\$0.00	
Balance Due Now			\$19,609.15	

Line 54

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David Donahue

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

October 3, 2008

Attention:

File #: 344-001

Inv #: 1876

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-15-08	Telephone conference with Armstrong	0.40	76.00	DFH
Sep-16-08	Review of Pleadings	0.70	133.00	DFH
	Review of Decision and Analyze Same	1.00	190.00	DFH
	Telephone conferences with Client and Armstrong	0.60	114.00	DFH
Sep-17-08	Telephone conference with Armstrong and Client	1.10	209.00	DFH
Sep-18-08	Research re: Updated Case Law on Vested Right in Continued Zoning	0.60	114.00	DFH
	Telephone conferences with Client and Armstrong	0.70	133.00	DFH
Sep-25-08	Telephone conferences with Client and Armstrong	0.40	76.00	DFH
	Totals	5.50	\$1,045.00	

Total Fees & Disbursements	\$1,045.00
Previous Balance	\$19,609.15
Previous Payments	\$0.00
Balance Due Now	\$20,654.15

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David Donahue

November 7, 2008

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention:

File #: 344-001

Inv #: 1938

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-08	Telephone conference with Client	0.40	76.00	DFH
Oct-07-08	Telephone conference with Armstrong	0.20	38.00	DFH
Oct-15-08	Telephone conference with Armstrong	0.20	38.00	DFH
	Review of State Statute and Bedford Park Case	0.20	38.00	DFH
	Review of Client's Draft of Settlement Agreement	0.20	38.00	DFH
Oct-24-08	Telephone conference with Armstrong	0.40	76.00	DFH
Oct-27-08	Telephone conference with Client and Armstrong	0.70	133.00	DFH
	Totals	2.30	\$437.00	

Total Fees & Disbursements**\$437.00**

Previous Balance

\$20,654.15

Previous Payments

\$0.00

Balance Due Now**\$21,091.15**

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David Donahue

December 9, 2008

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention:

File #: 344-001

Inv #: 1996

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-06-08	Telephone conference with Armstrong	0.30	57.00	DFH
Nov-11-08	Telephone conference with Armstrong	0.20	38.00	DFH
Nov-12-08	Telephone conference with Armstrong	0.20	38.00	DFH
	Court Appearance Before Judge Gotschall	3.20	608.00	DFH
	Email to Client	0.10	19.00	DFH
Nov-17-08	Review of Order and Briefs to Determine Arguments to Raise in Motion to Reconsider	1.30	247.00	DFH
	Telephone conferences with Client and Armstrong and Email to Same	0.60	114.00	DFH
	Research re: Requirement to Follow Own Ordinance	1.50	285.00	DFH
	Research re: Standards for Motion to Reconsider	0.60	114.00	DFH
	Research re: Relief when Ordinance not Followed by Municipality	0.90	171.00	DFH
Nov-21-08	Review of Draft of Brief	0.30	57.00	DFH
	Telephone conference with Armstrong	0.40	76.00	DFH

Nov-24-08	Telephone conference with Armstrong	0.40	76.00	DFH
	Review of Marty's Adult Case and Draft #2 of Brief	0.50	95.00	DFH
	Totals	10.50	\$1,995.00	

DISBURSEMENTS

		Disbursements	Receipts
Nov-12-08	Auto Expense	28.28	
	Parking	14.00	
	Totals	\$42.28	\$0.00

Total Fees & Disbursements

\$2,037.28

Previous Balance

\$21,091.15

Previous Payments

\$0.00

Balance Due Now

\$23,128.43

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David Donahue

January 2, 2009

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 2043

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-08	Telephone conference with Armstrong	0.30	57.00	DFH
Dec-04-08	Review of Draft of Motion and Memorandum	0.40	76.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
Dec-31-08	Review of Response Brief and Analyze Same	0.80	152.00	DFH
	Review of Emails from Armstrong and Client and Respond to Armstrong Email	0.20	38.00	DFH
	Telephone conference with Client	0.20	38.00	DFH
	Totals	2.10	\$399.00	

Total Fees & Disbursements

\$399.00

Previous Balance

\$23,128.43

Previous Payments

\$0.00

Balance Due Now

\$23,527.43

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

February 16, 2009

Attention: File #: 344-001
Inv #: 2116

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-06-09	Review of Case Law Cited by Defendants	0.70	133.00	DFH
	Draft # 1 of Reply Memorandum	3.50	665.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
Jan-07-09	Draft # 2 of Reply Brief	1.50	285.00	DFH
	Review and Respond to Client Email	0.10	0.00	DFH
Jan-08-09	Draft # 3 of Reply Brief	0.80	152.00	DFH
	Telephone conference with Armstrong	0.40	76.00	DFH
Jan-09-09	Review of Brief with Armstrong Changes	0.50	95.00	DFH
	Telephone conference with Armstrong	0.50	95.00	DFH
Jan-12-09	Review of Latest Draft of Brief	0.30	57.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
	Review of RVS Case and Reply Brief Arguments in Response	0.30	57.00	DFH
Jan-13-09	Telephone conferences with Armstrong and Client and Review Final Draft of Reply	0.40	76.00	DNP

Jan-20-09	Review of Defendant's Motion to File Sur-Reply and Telephone Conference with Armstrong	0.40	76.00	DFH
Jan-26-09	Telephone conference with Armstrong and Client	0.30	57.00	DFH
	Totals	10.20	\$1,919.00	
Total Fees & Disbursements			\$1,919.00	
Previous Balance			\$23,527.43	
Previous Payments			\$0.00	
Balance Due Now			\$25,446.43	

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David Donahue

March 19, 2009

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 2181

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-13-09	Telephone conference with Client	0.10	19.00	DFH
Feb-26-09	Telephone conference with Client	0.30	57.00	DFH
	Totals	0.40	\$76.00	
Total Fees & Disbursements			\$76.00	
Previous Balance			\$25,446.43	
Previous Payments			\$0.00	
Balance Due Now			\$25,522.43	

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

May 15, 2009

Attention: File #: 344-001
Inv #: 2321

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-09	Telephone conferences with Armstrong and Client	0.20	38.00	DFH
Apr-07-09	Review of Memorandum of Law in Support of Motion for Judgment on the Pleadings	0.20	38.00	DFH
Apr-15-09	Telephone conference with Armstrong	0.20	38.00	DFH
Apr-20-09	Telephone conference with Client and Armstrong	0.30	57.00	DFH
Apr-22-09	Telephone conference with Client and Armstrong	0.50	95.00	DFH
Apr-29-09	Review of Amendments to Ordinance and Teska Memo	0.50	95.00	DFH
	Review of Research for Response to Motion for Judgment on Pleadings	0.40	76.00	DFH
Apr-30-09	Review of Research re: Response to Motion for Judgment	0.70	133.00	DFH
	Telephone conference with BJA	0.30	57.00	DFH
	Review of Memorandums and Draft of Response for Motion for Judgment	0.50	95.00	DFH

Totals	3.80	\$722.00
Total Fees & Disbursements		\$722.00
Previous Balance		\$25,522.43
Previous Payments		\$0.00
Balance Due Now		\$26,244.43

MARQUARDT & BELMONTE, P.C.

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David Donahue

June 5, 2009

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 2430

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-09	Telephone conferences with BJA and Client	0.50	95.00	DFH
	Review of Sur-Reply	0.40	76.00	DFH
May-06-09	Review of Brief and Make Edits to Same	0.70	133.00	DFH
	Telephone conference with BJA	0.10	0.00	DFH
May-13-09	Review of Response to Sur-Reply	0.20	38.00	DFH
May-14-09	Review of Draft of Response	0.20	38.00	DFH
	Telephone conference with Client	0.30	57.00	DFH
	Review of Defendants Reply in Support of Judgment on Pleadings	0.20	38.00	DFH
May-21-09	Telephone conference with Armstrong and Client	0.40	76.00	DFH
May-27-09	Review of Wish List and Drafts of Letter and Settlement Agreement	0.50	95.00	DFH
	Telephone conference with Armstrong and Email to Client	0.40	76.00	DFH
May-28-09	Telephone conference with Client and BJA	0.50	95.00	DFH

May-29-09	Review of Fornaro Letter and Suggest Edits to Same	0.20	38.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
	Totals	4.80	\$893.00	
Total Fees & Disbursements			\$893.00	
Previous Balance			\$26,244.43	
Previous Payments			\$0.00	
Balance Due Now			\$27,137.43	

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David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

July 8, 2009

Attention: File #: 344-001
 Inv #: 2473

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-02-09	Telephone conference with Armstrong	0.40	76.00	DFH
Jun-15-09	Telephone conference with Client	0.20	38.00	DFH
Jun-17-09	Review of Defendant's Reply Brief	0.40	76.00	DFH
	Meeting with Armstrong	0.20	38.00	DFH
	Telephone conference with Client	0.30	57.00	DFH
Jun-18-09	Telephone conference with Armstrong	0.30	57.00	DFH
Jun-24-09	Telephone conference with Client and Armstrong	0.90	171.00	DFH
	Totals	2.70	\$513.00	

Total Fees & Disbursements**\$513.00**

Previous Balance

\$27,137.43

Previous Payments

\$0.00

Balance Due Now**\$27,650.43**

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

September 18, 2009

Attention: File #: 344-001
Inv #: 2632

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-18-09	Review of Proposed Settlement Letter	0.20	38.00	DFH
	Totals	0.20	\$38.00	

DISBURSEMENTS		Disbursements	Receipts
Aug-31-09	Photocopy Expense	8.55	
	Totals	\$8.55	\$0.00
Total Fees & Disbursements			\$46.55
Previous Balance			\$22,650.43
Previous Payments			\$0.00
Balance Due Now			\$22,696.98

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

October 15, 2009

Attention:

File #: 344-001

Inv #: 2713

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-30-09	Review of Judge's Decision	0.20	38.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
	Telephone conference with Armstrong and Client	0.50	95.00	DFH
	Totals	0.90	\$171.00	
	Total Fees & Disbursements			\$171.00
	Previous Balance			\$22,696.98
	Previous Payments			\$0.00
	Balance Due Now			\$22,867.98

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

December 21, 2009

Attention:

File #: 344-001

Inv #: 2869

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-13-09	Review of Court Orders and Memorandum	0.30	57.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
Nov-17-09	Telephone conference with Armstrong and Client	0.30	57.00	DFH
Nov-18-09	Telephone conference with Armstrong	0.20	38.00	DFH
	Totals	1.00	\$190.00	
	Total Fees & Disbursements			\$190.00
	Previous Balance			\$22,867.98
	Previous Payments			\$0.00
	Balance Due Now			\$23,057.98

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David Donahue

January 20, 2010

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 2947

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-08-09	Telephone conference with Armstrong	0.30	57.00	DFH
	Telephone conference with Mancini	0.20	38.00	DFH
Dec-09-09	Court Appearance Before Judge Gotchall	3.00	570.00	DFH
	Telephone conference with Armstrong and Email to Client	0.30	57.00	DFH
Dec-18-09	Telephone conference with Armstrong	0.20	38.00	DFH
	Totals	4.00	\$760.00	

DISBURSEMENTS**Disbursements****Receipts**

Dec-09-09	Auto Expense	28.28	
	Parking	18.00	
	Totals	\$46.28	\$0.00

Total Fees & Disbursements	\$806.28
Previous Balance	\$23,057.98
Previous Payments	\$0.00
Balance Due Now	\$23,864.26

Line 67

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David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

February 25, 2010

Attention:

File #: 344-001

Inv #: 3021

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-08-10	Telephone conference with Armstrong and Client	0.40	76.00	DFH
Jan-20-10	Telephone conference with Armstrong	0.20	38.00	DFH
Jan-21-10	Telephone conference with Client	0.40	76.00	DFH
Jan-22-10	Telephone conference with Armstrong	0.20	38.00	DFH
Jan-25-10	Review of Motion to Reconsider and Case Relied On	0.50	95.00	DFH
Jan-29-10	Telephone conference with Armstrong	0.30	57.00	DFH
	Totals	2.00	\$380.00	

Total Fees & Disbursements**\$380.00**

Previous Balance

\$23,864.26

Previous Payments

\$3,000.00

Balance Due Now**\$21,244.26**

MARQUARDT & BELMONTE, P.C.

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

March 23, 2010

Attention: File #: 344-001
Inv #: 3098

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-02-10	Review of Donahue Notes on Vicenik	0.20	38.00	DFH
	Meeting with Armstrong	1.00	190.00	DFH
Feb-04-10	Telephone conference with Armstrong	0.20	38.00	DFH
	Review of Objection to Motion for Leave to File	0.20	38.00	DFH
Feb-10-10	Telephone conference with Armstrong	0.40	76.00	DFH
	Review of Court Order	0.10	0.00	DFH
Feb-12-10	Meeting with Armstrong	0.80	152.00	DFH
Feb-15-10	Telephone conference with Client	0.70	133.00	DFH
	Totals	3.60	\$665.00	

Total Fees & Disbursements **\$665.00**

Previous Balance \$21,244.26

Previous Payments \$0.00

Balance Due Now **\$21,909.26**

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

April 19, 2010

Attention: File #: 344-001
Inv #: 3165

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-02-10	Telephone conference with Armstrong	0.30	57.00	DFH
Mar-18-10	Telephone conference with Armstrong	0.30	57.00	DFH
Mar-19-10	Review of Reply Brief and Case Law in Support	0.50	95.00	DFH
	Meeting with Armstrong	0.30	57.00	DFH
Mar-23-10	Review of Motion for Leave to File Sur-Reply and Sur-Reply	0.30	57.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
Mar-26-10	Review and Respond to Client Email	0.10	19.00	DFH
	Review of Armstrong Email	0.10	19.00	DFH
Mar-31-10	Review and Respond to Armstrong Email	0.10	19.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
	Review of Motion for Summary Judgment	0.20	38.00	DFH
	Totals	2.70	\$513.00	

Total Fees & Disbursements	\$513.00
Previous Balance	\$21,909.26
Previous Payments	\$0.00
Balance Due Now	\$22,422.26

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David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

June 4, 2010

Attention: File #: 344-001
 Inv #: 3255

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-10	Telephone conference with Client	0.30	57.00	DFH
Apr-07-10	Telephone conference with Armstrong	0.20	38.00	DFH
Apr-09-10	Telephone conference with Armstrong	0.20	38.00	DFH
Apr-13-10	Telephone conference with Armstrong and with Armstrong and Client	0.90	171.00	DFH
	Begin Review of Motion for Summary Judgment and Exhibits	0.90	171.00	DFH
Apr-14-10	Telephone conference with Armstrong	0.30	57.00	DFH
Apr-15-10	Telephone conference with Armstrong	0.20	38.00	DFH
Apr-16-10	Telephone conference with Armstrong	0.30	57.00	DFH
Apr-19-10	Review of Motion for Enlargement of Time	0.10	19.00	DFH
Apr-21-10	Draft # 1 of Interrogatories to Broadview	1.40	266.00	DFH
Apr-22-10	Continued Draft # 1 of Interrogatories to Broadview	0.50	95.00	DFH
Apr-26-10	Telephone conference with Armstrong	0.20	38.00	DFH

Apr-28-10	Review of Discover and Request to Admit and Edits to Same	1.30	247.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
May-06-10	Telephone conference with Armstrong	0.20	38.00	DFH
May-11-10	Review of Abel Affidavit and Exhibits	1.00	190.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
	Attendance at Meeting with Client and Kracower	2.00	380.00	DFH
May-13-10	Telephone conference with Armstrong	0.20	38.00	DFH
May-14-10	Telephone conference with and Email to Kracower	0.40	76.00	DFH
	Totals	11.10	\$2,109.00	

Total Fees & Disbursements

\$2,109.00

Previous Balance

\$22,422.26

Previous Payments

\$0.00

Balance Due Now

\$24,531.26

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David Donahue

July 12, 2010

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 3337

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-03-10	Review of Draft Answers to Request to Admit	0.30	57.00	DFH
	Begin Review of Kracower Affidavit	0.30	57.00	DFH
	Telephone conference with Armstrong and Kracower	1.00	190.00	DFH
Jun-07-10	Review of Final Draft of Answer to Request to Admit and Email Armstrong	0.30	57.00	DFH
	Review of Broadview's Answer to Request to Admit and Email Armstrong	0.30	57.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
Jun-09-10	Telephone conference with Armstrong	0.40	76.00	DFH
Jun-21-10	Preparation of Discovery Responses	3.00	570.00	DFH
Jun-22-10	Continued Preparation of Discovery Responses	2.30	437.00	DFH
Jun-25-10	Preparation of Conway's Answer for Service	0.20	38.00	DFH
Jun-29-10	Telephone conference with Armstrong	0.20	38.00	DFH
	Email to Kracower	0.10	19.00	DFH

Totals	8.60	\$1,634.00
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DISBURSEMENTS

Disbursements

Receipts

Jun-30-10 Photocopy Expense

190.20

Postage Expense

5.00

Totals

\$195.20

\$0.00

Total Fees & Disbursements

\$1,829.20

Previous Balance

\$24,531.26

Previous Payments

\$2,000.00

Balance Due Now

\$24,360.46

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

September 3, 2010

Attention: File #: 344-001
Inv #: 3416

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-10	Draft # 1 of Kracower Affidavit	2.50	475.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
	Draft # 1 of Response to Rule 56.1 Statement of Facts	2.50	475.00	DFH
Jul-02-10	Continued Draft # 1 of Response to Statement of Facts	0.50	95.00	DFH
	Draft # 1 of McLaughlin Affidavit	2.20	418.00	DFH
	Draft # 2 of Response to Statement of Facts	0.70	133.00	DFH
Jul-07-10	Continued Review and Edits to McLaughlin Affidavit	1.30	247.00	DFH
	Draft # 1 of Statement of Additional Facts	0.70	133.00	DFH
	Telephone conferences with Armstrong	0.30	57.00	DFH
Jul-08-10	Telephone conference with Armstrong to Finalize Response to Statement of Facts and Statement of Facts	2.20	418.00	DFH
	Draft # 2 of Statement of Additional Facts	1.90	361.00	DFH
	Review of Draft #1 of Response Brief	0.30	57.00	DFH

	Review of Draft # 2 of Response Brief and Edit Same	1.00	190.00	DFH
	Telephone conference with Armstrong re: Filings	1.00	190.00	DFH
	Edit all Drafts for Filing	1.50	285.00	DFH
Jul-12-10	Telephone conference with Armstrong	0.20	38.00	DFH
	Review of Motion to Issue Supplemental Discovery	0.20	38.00	DFH
Jul-14-10	Telephone conference with Armstrong	0.30	57.00	DFH
Jul-22-10	Review and Respond to Client Email	0.10	0.00	DFH
Jul-23-10	Research re: Federal Standards to Quash a Subpoena	0.30	57.00	DFH
	Review and Respond to Client Email	0.20	38.00	DFH
Aug-02-10	Telephone conference with Armstrong	0.30	57.00	DFH
Aug-05-10	Review of Discovery and Respond to BJA Email	0.20	38.00	DFH
	Research re: Constiitutional Challenge Notification Requirements	0.40	76.00	DFH
	Preparation of Noice of Constitutional Challenge	0.60	114.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
	Email to Armstrong	0.10	0.00	DFH
Aug-11-10	Telephone conference with Armstrong	0.50	95.00	DFH
	Email to Client	0.10	0.00	DFH
	Totals	22.50	\$4,218.00	

DISBURSEMENTS

Disbursements

Receipts

Jul-31-10	Federal Express (June 22, 2010)	48.20
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Totals	\$48.20	\$0.00
Total Fees & Disbursements		\$4,266.20
Previous Balance		\$24,360.46
Previous Payments		\$5,000.00
Balance Due Now		\$23,626.66

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

October 5, 2010

Attention: File #: 344-001
Inv #: 3497

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-02-10	Review of Donahue's Notes Regarding Discovery Responses	0.40	76.00	DFH
	Telephone conference with Donahue	0.20	38.00	DFH
	Draft # 1 of Response to Supplemental Request to Produce	1.40	266.00	DFH
	Draft # 1 of Answer to Supplemental Interrogatories	0.90	171.00	DFH
	Email to Client	0.10	0.00	DFH
Sep-09-10	Telephone conference with Client	0.20	38.00	DFH
Sep-13-10	Final Draft of Production Response	0.50	95.00	DFH
Sep-14-10	Final Draft of Interrogatories and Email same to Client	0.50	95.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
Sep-15-10	Review and Respond to Client Email and Armstrong Emails	0.20	38.00	DFH
Sep-21-10	Final Draft of Discovery	0.40	76.00	DFH
	Email to Client	0.10	19.00	DFH

Sep-23-10	Emails to Donahue and Armstrong	0.20	38.00	DFH
	Preparation of Supplemental Discovery Responses for Service	0.30	57.00	DFH
	Telephone conferences with Client and Armstrong	0.30	57.00	DFH
Sep-30-10	Review of Request to Admit for Fornaro Call	0.30	57.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
	Totals	6.50	\$1,216.00	

DISBURSEMENTS

		Disbursements	Receipts
Sep-30-10	Photocopy Expense	43.50	
	Postage Expense	3.00	
	Totals	\$46.50	\$0.00
	Total Fees & Disbursements		\$1,262.50
	Previous Balance		\$23,626.66
	Previous Payments		\$0.00
	Balance Due Now		\$24,889.16

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

November 17, 2010

Attention: File #: 344-001
Inv #: 3588

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-10	Telephone conference with Armstrong and Fornaro	1.00	190.00	DFH
	Totals	1.00	\$190.00	

DISBURSEMENTS

Disbursements

Receipts

Oct-31-10	Federal Express (9-23-10) x4	46.52	
	Totals	\$46.52	\$0.00

Total Fees & Disbursements

\$236.52

Previous Balance

\$24,889.16

Previous Payments

\$5,000.00

Balance Due Now

\$20,125.68

Line 75

MARQUARDT & BELMONTE, P.C.

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David Donahue

March 31, 2011

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 4003

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-15-11	Review of Memorandum Opinion and Email to Armstrong	0.30	57.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
Mar-24-11	Telephone conference with Armstrong	0.20	38.00	DFH
	Review of Handout	0.10	0.00	DFH
	Totals	0.90	\$152.00	
Total Fees & Disbursements			\$152.00	
Previous Balance			\$20,125.68	
Previous Payments			\$0.00	
Balance Due Now			\$20,277.68	

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

May 13, 2011

Attention:

File #: 344-001

Inv #: 4093

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-26-11	Meeting with Armstrong	0.20	38.00	DFH
	Totals	0.20	\$38.00	
	Total Fees & Disbursements			\$38.00
	Previous Balance			\$20,277.68
	Previous Payments			\$0.00
	Balance Due Now			\$20,315.68

Line 77

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David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

June 10, 2011

Attention: File #: 344-001
 Inv #: 4152

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-23-11	Telephone conference with Fornaro	0.30	57.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
	Preparation of Discovery Witness Schedule List	0.30	57.00	DFH
May-24-11	Court Appearance Before Judge Gotschall	3.50	665.00	DFH
	Totals	4.40	\$836.00	

DISBURSEMENTS		Disbursements	Receipts
May-24-11	Auto Expense	28.56	
	Parking	11.00	
	Totals	\$39.56	\$0.00
Total Fees & Disbursements			\$875.56
	Previous Balance		\$20,315.68
	Previous Payments		\$0.00
Balance Due Now			\$21,191.24

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

July 1, 2011

Attention: File #: 344-001
Inv #: 4211

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-29-11	Court Appearance Before Judge Gottschall	4.00	760.00	DFH
	Telephone conferences with Armstrong	0.50	95.00	DFH
	Review of Defendant's Motion	0.30	57.00	DFH
Jun-30-11	Email to Client	0.20	38.00	DFH
	Totals	5.00	\$950.00	

DISBURSEMENTS	Disbursements	Receipts
Jun-29-11 Auto Expense	28.56	
Parking	21.00	
Totals	\$49.56	\$0.00
Total Fees & Disbursements		\$999.56
Previous Balance		\$21,191.24
Previous Payments		\$0.00
Balance Due Now		\$22,190.80

MARQUARDT & BELMONTE, P.C.

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

August 2, 2011

Attention: File #: 344-001
Inv #: 4264

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-11	Meeting with Client	0.20	38.00	DFH
	Review and Respond to Client Email	0.10	0.00	DFH
Jul-12-11	Review of Response to Broadview's Motion and Make Edits to Same	0.50	95.00	DFH
Jul-25-11	Review of Broadview's Reply Brief	0.20	38.00	DFH
Jul-27-11	Review of Ruling on Discovery Motion	0.20	38.00	DFH
	Telephone conference with Armstrong	0.20	38.00	DFH
	Totals	1.40	\$247.00	

Total Fees & Disbursements **\$247.00**

Previous Balance \$22,190.80

Previous Payments \$5,000.00

Balance Due Now **\$17,437.80**

MARQUARDT & BELMONTE, P.C.

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

September 6, 2011

Attention: File #: 344-001
Inv #: 4331

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-16-11	Telephone conference with Armstrong	0.20	38.00	DFH
Aug-17-11	Review of Discovery Requests	0.50	95.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
Aug-19-11	Review of Client Email	0.30	57.00	DFH
	Telephone conference with Armstrong	0.40	76.00	DFH
Aug-24-11	Telephone conference with Armstrong	0.20	38.00	DFH
Aug-25-11	Telephone conference with Armstrong	0.20	38.00	DFH
	Draft # 1 of Supplemental Interrogatories	0.60	114.00	DFH
	Meeting with Client	0.10	0.00	DFH
Aug-30-11	Review and Edit Supplemental Interrogatories and Prepare Supplemental Requests to Admit and Production Requests	1.50	285.00	DFH
	Email to Armstrong	0.10	19.00	DFH
	Telephone conference with Armstrong	0.30	57.00	DFH
	Totals	4.70	\$874.00	

Total Fees & Disbursements	\$874.00
Previous Balance	\$17,437.80
Previous Payments	\$0.00
Balance Due Now	\$18,311.80

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David Donahue

September 9, 2011

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention:

File #: 344-001

Inv #: 4375

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-10-11	Meeting with Client and Armstrong	2.00	400.00	DFH
Sep-06-11	Telephone conference with Client	0.20	38.00	DFH
	Totals	2.20	\$438.00	
Sep-06-11				1,688.20
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$18,311.80
	Previous Payments			\$18,311.80
	Balance Due Now			\$0.00

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David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

October 13, 2011

Attention: File #: 344-001
 Inv #: 4436

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-19-11	Telephone conference with Client and Email Client	0.30	57.00	DFH
Sep-28-11	Telephone conference with Polales	0.20	38.00	DFH
	Telephone conference with Fornaro	0.20	38.00	DFH
Sep-29-11	Emails with Polales	0.20	38.00	DFH
	Correspondence to Fornaro	0.40	76.00	DFH
	Preparation of File for Polales to Copy	0.50	95.00	DFH
Sep-30-11	Meeting with Polales	1.50	285.00	DFH
	Totals	3.30	\$627.00	

DISBURSEMENTS**Disbursements****Receipts**

Sep-09-11	Retainers Carried Forward		1,250.20
Sep-30-11	Auto Expense	28.56	
	Facsimile Expense	0.30	
	Parking	14.00	
	Totals	\$42.86	\$1,250.20

Total Fees & Disbursements	\$0.00
Previous Balance	\$0.00
Previous Payments	\$0.00
Balance Due Now	\$0.00

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

November 1, 2011

Attention: File #: 344-001
Inv #: 4506

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-03-11	Preparation of Motion to Extend Discovery Deadline	0.70	133.00	DFH
	Email to Polales	0.10	19.00	DFH
Oct-21-11	Telephone conference with Polales	0.20	38.00	DFH
	Telephone conference with Fornaro	0.20	38.00	DFH
	Email Polales	0.10	0.00	DFH
Oct-26-11	Telephone conference with Client	0.20	38.00	DFH
	Totals	1.50	\$266.00	
Oct-13-11	Retainers Carried Forward			580.34
Oct-19-11				3,500.00
Nov-01-11				3,500.00
Total Fees & Disbursements				\$0.00
Previous Balance				\$0.00
Previous Payments				\$0.00
Balance Due Now				\$0.00

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David Donahue

December 9, 2011

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 4584

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-04-11	Telephone conference with Copy Service.	0.20	38.00	DFH
Nov-15-11	Telephone conference with Copy Service and Email to Client	0.20	38.00	DFH
	Totals	0.40	\$76.00	

DISBURSEMENTS**Disbursements****Receipts**

Nov-01-11	Retainers Carried Forward		7,420.74
Nov-28-11	Landmark Legal Solutions (Copies of File for Dean)	1,510.89	
	Totals	\$1,510.89	\$7,420.74

Total Fees & Disbursements**\$0.00**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$0.00**

MARQUARDT & BELMONTE, P.C.

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David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

January 11, 2012

Attention: File #: 344-001
Inv #: 4669

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-13-11	Telephone conference with Client	0.20	38.00	DFH
	Totals	0.20	\$38.00	
Dec-06-11				3,500.00
Dec-09-11	Retainers Carried Forward			5,864.25
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

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David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

February 6, 2012

Attention: File #: 344-001
 Inv #: 4741

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-13-12	Telephone conference with Client	0.20	38.00	DFH
	Email to Polales	0.10	19.00	DFH
Jan-23-12	Review of Motion for Extension of Discovery	0.10	19.00	DFH
Jan-26-12	Review of Order and Email Same to Client	0.20	38.00	DFH
	Totals	0.60	\$114.00	
Jan-11-12	Retainers Carried Forward			9,341.45
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

March 1, 2012

Attention: File #: 344-001
Inv #: 4797

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-12	Transfer Retainer Amount to Other 344 Files On January 13, 2012	0.00	3,500.00	DFH
Feb-06-12	Review of Village's Motion to Reconsider Substitution Order	0.20	38.00	DFH
Feb-22-12	Review of Response to Motion to Reconsider Order Authorizing Substitution	0.20	38.00	DFH
	Totals	0.40	\$3,576.00	
Feb-06-12				1,500.00
	Retainers Carried Forward			9,273.05
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
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Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

April 10, 2012

Attention: File #: 344-001
Inv #: 4882

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-12	Review of Reply by Village to Motion to Reconsider Substitution of Counsel and Email Same to Client	0.20	38.00	DFH
Mar-06-12	Review of Sur-Reply	0.10	19.00	DFH
	Totals	0.30	\$57.00	
Mar-01-12	Retainers Carried Forward			8,627.45
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

May 2, 2012

Attention:

File #: 344-001

Inv #: 4950

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-12-12	Review of Decision on Motion to Reconsider Substitution of Attorney	0.20	38.00	DFH
	Totals	0.20	\$38.00	
Apr-10-12	Retainers Carried Forward			8,593.25
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

July 3, 2012

Attention:

File #: 344-001

Inv #: 5089

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-19-12	Review of Joint Status Report	0.20	38.00	DFH
	Totals	0.20	\$38.00	
May-02-12	Retainers Carried Forward			8,570.45
May-14-12				3,500.00
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

August 9, 2012

Attention: File #: 344-001
Inv #: 5156

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-13-12	Review of Brown-Marino Filings	0.30	57.00	DFH
Jul-20-12	Review of Village's Motion and Memo for Protective Order	0.20	38.00	DFH
	Totals	0.50	\$95.00	
Jul-03-12	Retainers Carried Forward			12,047.65
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue

September 20, 2012

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention: File #: 344-001
Inv #: 5224

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-13-12	Review of Briefs in Opposition to Brown-Morino Motion to Intervene	0.60	114.00	DFH
Aug-16-12	Review of Vicinik Deposition transcript	1.50	285.00	DFH
Aug-27-12	Review of Village's Motion to Modify Discovery	0.20	38.00	DFH
	Totals	2.30	\$437.00	
Aug-09-12	Retainers Carried Forward			11,990.65
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue

October 15, 2012

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention:

File #: 344-001

Inv #: 5299

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-11-12	Review of Response to Motion to Modify Discovery and Minute Entry Order	0.20	38.00	DFH
Sep-19-12	Review of Plaintiffs Proposed Discovery Plan	0.10	19.00	DFH
	Review of Defendant's Motion to Submit a Discovery Plan	0.20	38.00	DFH
Sep-24-12	Review of Court Order on Brown-Marino Motion	0.20	38.00	DFH
	Totals	0.70	\$133.00	
Sep-20-12	Retainers Carried Forward			11,728.45
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

November 5, 2012

Attention: File #: 344-001
Inv #: 5373

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-09-12	Review of Brown-Marino Motion to Reconsider	0.40	76.00	DFH
Oct-25-12	Review of Villages Response to Brown-Marino's Motion to Reconsider	0.20	38.00	DFH
Oct-26-12	Review of Chicago Joe's Response Brief	0.20	38.00	DFH
	Totals	0.80	\$152.00	
Oct-15-12	Retainers Carried Forward			11,595.45
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue

August 14, 2013

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

File #: 344-001

Attention:

Inv #: 5959

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-15-13	Meeting with Client	0.50	95.00	DFH
	Totals	0.50	\$95.00	

DISBURSEMENTS

Disbursements

Receipts

Nov-05-12	Retainers Carried Forward		11,504.25
Nov-30-12	Transfer of Retainer to 344-003	171.00	
Jan-31-13	Retainer Transfer to 344-002	57.00	
Apr-30-13	Transfer of Retainer to 344-004	418.45	
May-31-13	Transfer of Retainer to 344-004	1,142.28	
Jun-30-13	Transfer of Retainer to 344-004	2,043.38	
Jul-31-13	Retainer Transfer to 004	80.00	
	Totals	\$3,912.11	\$11,504.25

Total Fees & Disbursements	\$0.00
Previous Balance	\$0.00
Previous Payments	\$0.00
Balance Due Now	\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

August 28, 2013

Attention: File #: 344-001
Inv #: 5963

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DISBURSEMENTS		Disbursements	Receipts
Apr-16-12	retainer		2,545.98
Aug-14-13	Retainers Carried Forward		7,497.14
Aug-28-13	Adjustment for Improperly Discounted Fees During Course of Litigation (Client Bills Reflected 100% total, but PC Law Assessed an unwarranted 40% Discount)	1,954.80	
	Totals	\$1,954.80	\$10,043.12
	Total Fees & Disbursements		\$0.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

September 17, 2013

Attention: File #: 344-001
 Inv #: 6024

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-29-13	Review of Motion to Bar Testimony on Damages	0.40	76.00	DFH
	Totals	0.40	\$76.00	

DISBURSEMENTS**Disbursements****Receipts**

Aug-28-13	Retainers Carried Forward		8,088.32
Aug-31-13	Transfer of Retainer to 344-004	1,230.04	
	Totals	\$1,230.04	\$8,088.32
Total Fees & Disbursements			\$0.00
Previous Balance			\$0.00
Previous Payments			\$0.00
Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
 Suite I
 Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

October 8, 2013

Attention: File #: 344-001
 Inv #: 6083

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DISBURSEMENTS**Disbursements****Receipts**

Sep-17-13	Retainers Carried Forward		6,782.28
Oct-08-13	Applied \$100.00 to 344-004	100.00	
	Totals	\$100.00	\$6,782.28
	Total Fees & Disbursements		\$0.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

November 11, 2013

Attention:

File #: 344-001

Inv #: 6143

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DISBURSEMENTS**Disbursements****Receipts**

Oct-08-13 Retainers Carried Forward

6,682.28

Oct-31-13 Transfer to 344-004

884.64

Totals

\$884.64

\$6,682.28

Total Fees & Disbursements**\$0.00**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$0.00**

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

December 1, 2015

Attention: File #: 344-001
Inv #: 7506

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DISBURSEMENTS

Disbursements

Receipts

Nov-11-13	Retainers Carried Forward		5,797.64
May-16-14	Transfer of Retainer to 344-002	164.00	
Dec-01-15	Transfer of Retainer to 344-004	60.00	
	Totals	\$224.00	\$5,797.64
	Total Fees & Disbursements		\$0.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

May 6, 2016

Attention: File #: 344-001
Inv #: 7809

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-04-16	Review of Judge's Memorandum Opinion	0.30	57.00	DFH
Apr-13-16	Leave Message for Client	0.10	0.00	DFH
Apr-14-16	Telephone conference with Client	0.20	0.00	DFH
	Totals	0.60	\$57.00	
Dec-01-15	Retainers Carried Forward			5,573.64
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

June 5, 2019

Attention: File #: 344-001
Inv #: 9839

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-19	Preparation of Motion to Withdraw	0.40	76.00	DFH
	Preparation of Proposed Order and Notice of Motion	0.30	57.00	DFH
	Totals	0.70	\$133.00	
May-06-16	Retainers Carried Forward			5,516.64
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road
Suite I
Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

March 12, 2020

Attention: File #: 344-001
Inv #: 10437

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-17-20	Telephone conference with Donahue	0.30	57.00	DFH
Mar-05-20	Telephone conference with Donahue	0.30	57.00	DFH
	Review of Settlement Proposal and Emails with Mancini	0.30	57.00	DFH
	Totals	0.90	\$171.00	
Jun-05-19	Retainers Carried Forward			5,383.64
	Total Fees & Disbursements			\$0.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$0.00

MARQUARDT & BELMONTE, P.C.

311 South County Farm Road

Suite I

Wheaton, Illinois 60187

Ph:630-871-1100

Fax:630-871-5502

David Donahue

June 30, 2020

343 W. Wolf Point Plaza, Unit 3909

Chicago, IL 60654

Attention:

File #: 344-001

Inv #: 10624

RE: Chicago Joe's Tea Room, LLC v. The Village of Broadview, et al.

DISBURSEMENTS**Disbursements****Receipts**

Mar-12-20 Retainers Carried Forward

5,212.64

Apr-01-20 Transfer of Retainer to 344-004

5,212.64

Totals

\$5,212.64

\$5,212.64

Total Fees & Disbursements**\$0.00**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$0.00**

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W WOLF POINT PLZ UNIT
 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Sep 24, 2020	42201	

Statement through 9/13/2020

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/13/2020 MCM Flat Fee for legal services associated with all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed.		6,500.00
9/13/2020 MCM Flat Fee for legal services associated with all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed.		6,500.00
For professional services rendered	0.00	\$13,000.00
Accounts receivable transactions		
8/13/2020 Monthly retainer agreement. Check No. 36394.- August Payment.		(\$6,500.00)
Total payments and adjustments		(\$6,500.00)
Balance due		<u>\$6,500.00</u>

Chicago Joes

Page 2

Name	Atty/Paralegal Summary	Hours	Rate	Amount
Michael C. Moody		0.00	0.00	\$13,000.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
David Donahue
343 W. Wolf Point Plaza, Unit 3909
Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Oct 30, 2020	42248	

Statement through 10/30/2020

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2020 MCM Fee for legal services for the month of September regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview		6,500.00
For professional services rendered	0.00	\$6,500.00
Balance due		<u>\$6,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 108

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Dec 18, 2020	42321	

Statement through 11/30/2020

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2020 MCM Fee for legal services for the month of November regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$13,000.00
Balance due		<u>\$19,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Feb 19, 2021	42415	

Statement through

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/1/2021 MCM Fee for legal services for the month of January regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$19,500.00
Accounts receivable transactions		
2/1/2021 On Account. Invoice No.		(\$19,500.00)
Total payments and adjustments		(\$19,500.00)
Balance due		\$6,500.00

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Chicago Joes

Page 2

Atty/Paralegal Summary				
Name		Hours	Rate	Amount
Michael C. Moody		0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Mar 17, 2021	42423	

Statement through 2/28/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2021 MCM Fee for legal services for the month of February regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$6,500.00
Balance due		<u>\$13,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Apr 19, 2021	42457	

Statement through 3/31/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2021 MCM Fee for legal services for the month of March regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$13,000.00
Accounts receivable transactions		
4/16/2021 On Account. Invoice No.. Check No. 52318		(\$2,500.00)
Total payments and adjustments		(\$2,500.00)
Balance due		<u>\$17,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Line 111

Chicago Joes

Page 2

Atty/Paralegal Summary		Hours	Rate	Amount
Name				
Michael C. Moody		0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
May 19, 2021	42492	

Statement through

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/19/2021 MCM Fee for legal services for the month of April regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$17,000.00
Accounts receivable transactions		
5/12/2021 On Account. Invoice No.. Check No. 49275		(\$6,500.00)
Total payments and adjustments		(\$6,500.00)
Balance due		<u>\$17,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Chicago Joes

Page 2

Name	Atty/Paralegal Summary	Hours	Rate	Amount
Michael C. Moody		0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Jun 16, 2021	42526	

Statement through 6/16/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2021 MCM Fee for legal services for the month of May regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$17,000.00
Balance due		<u>\$23,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Jul 13, 2021	42538	

Statement through 7/31/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2021 MCM Fee for legal services for the month of June regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$23,500.00
Accounts receivable transactions		
7/7/2021 On Account. Invoice No.. Check No. 49355		(\$6,500.00)
Total payments and adjustments		(\$6,500.00)
Balance due		<u>\$23,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Chicago Joes

Page 2

Name	Atty/Paralegal Summary	Hours	Rate	Amount
Michael C. Moody		0.00	0.00	\$6,500.00

Line 115

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Jul 27, 2021	42567	

Statement through 7/31/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2021 MCM Fee for legal services for the month of July regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$23,500.00
Balance due		<u>\$30,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 116

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Aug 9, 2021	42573	

Statement through 8/31/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2021 MCM Fee for legal services for the month of August regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$30,000.00
Balance due		<u>\$36,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 117

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Sep 2, 2021	42611	

Statement through 9/30/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2021 MCM Fee for legal services for the month of September regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$36,500.00
Balance due		<u>\$43,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 118

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Oct 11, 2021	42648	

Statement through 10/31/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2021 MCM Fee for legal services for the month of October regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$43,000.00
Balance due		<u>\$49,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Nov 5, 2021	42683	

Statement through 11/30/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2021 MCM Fee for legal services for the month of November regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$49,500.00
Accounts receivable transactions		
10/27/2021 On Account. Invoice No.. Check No. 4936		(\$6,500.00)
Total payments and adjustments		(\$6,500.00)
Balance due		<u>\$49,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Chicago Joes

Page 2

Name	Atty/Paralegal Summary	Hours	Rate	Amount
Michael C. Moody		0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Dec 6, 2021	42718	

Statement through 12/31/2021

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2021 MCM Fee for legal services for the month of December regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$49,500.00
Balance due		<u>\$56,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 121

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Jan 10, 2022	42758	

Statement through 1/10/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2022 MCM Fee for legal services for the month of January regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$56,000.00
Balance due		<u>\$62,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Feb 4, 2022	42794	

Statement through 2/4/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2022 MCM Fee for legal services for the month of February regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$62,500.00
Balance due		<u>\$69,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Mar 8, 2022	42833	

Statement through 3/31/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2022 MCM Fee for legal services for the month of March regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$69,000.00
Balance due		<u>\$75,500.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 124

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Apr 5, 2022	42877	

Statement through 4/30/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2022 MCM Fee for legal services for the month of April regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$75,500.00
Balance due		<u>\$82,000.00</u>

Note: If you would like to review the detailed monthly invoices please let us know and we will send to you.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael C. Moody	0.00	0.00	\$6,500.00

Line 125

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
May 6, 2022	42930	

Statement through 5/6/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2022 MCM Fee for legal services for the month of May regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$82,000.00
Balance due		<u>\$88,500.00</u>

Chicago Joes

Page 2

Payments can be made Via Wire or ACH to:

Wire ACH Instruction

O'Rourke & Moody
 Operating Account
 Lakeside Bank
 55 W.. Wacker Drive
 Chicago, IL 60601
 ABA/Routing # 071001504
 Account# 5000100916

Atty/Paralegal Summary			
Name	Hours	Rate	Amount
Michael C. Moody	0.00	0.00	\$6,500.00

Line 126

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Jun 6, 2022	42967	

Statement through 6/6/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2022 MCM Fee for legal services for the month of June regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$88,500.00
Balance due		<u>\$95,000.00</u>

Chicago Joes

Page 2

Payments can be made Via Wire or ACH to:

Wire ACH Instruction

O'Rourke & Moody
 Operating Account
 Lakeside Bank
 55 W.. Wacker Drive
 Chicago, IL 60601
 ABA/Routing # 071001504
 Account# 5000100916

Atty/Paralegal Summary			
Name	Hours	Rate	Amount
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody
55 West Wacker Drive, 14th Floor
Chicago, IL 60601

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Jul 8, 2022	43033	

Statement through

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2022 MCM Fee for legal services for the month of July regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$95,000.00
Accounts receivable transactions		
5/9/2022 On Account. Invoice No.. Check No. 66177		(\$6,500.00)
6/30/2022 On Account. Invoice No.. Check No. 2034		(\$12,500.00)
Total payments and adjustments		(\$19,000.00)
Balance due		\$82,500.00

Chicago Joes

Page 2

Payments can be made Via Wire or ACH to:

Wire ACH Instruction

O'Rourke & Moody
 Operating Account
 Lakeside Bank
 55 W.. Wacker Drive
 Chicago, IL 60601
 ABA/Routing # 071001504
 Account# 5000100916

Atty/Paralegal Summary			
Name	Hours	Rate	Amount
Michael C. Moody	0.00	0.00	\$6,500.00

O'Rourke & Moody

EIN: 36-3882162

10 S. La Salle Street**Suite 2510****Chicago, IL 60603**

Phone 312-849-2020

Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Aug 11, 2022	43060	

Statement through 8/11/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/11/2022 MCM Fee for legal services for the month of August regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$82,500.00
Accounts receivable transactions		
7/20/2022 On Account. Invoice No.. Check No. 66652		(\$6,500.00)
Total payments and adjustments		(\$6,500.00)
Balance due		<u>\$82,500.00</u>

Chicago Joes

Page 2

Payments can be made Via Wire or ACH to:

Wire ACH Instruction

O'Rourke & Moody
 Operating Account
 Lakeside Bank
 55 W.. Wacker Drive
 Chicago, IL 60601
 ABA/Routing # 071001504
 Account# 5000100916

Atty/Paralegal Summary				
Name	Hours	Rate	Amount	
Michael C. Moody	0.00	0.00	\$6,500.00	

Line 129

O'Rourke & Moody

EIN: 36-3882162

10 S. La Salle Street**Suite 2510****Chicago, IL 60603**

Phone 312-849-2020

Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Oct 4, 2022	43134	

Statement through 9/30/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2022 MCM Fee for legal services for the month of September regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$82,500.00
Accounts receivable transactions		
9/15/2022 On Account. Invoice No.. Check No. 66654		(\$6,500.00)
Total payments and adjustments		(\$6,500.00)
Balance due		<u>\$82,500.00</u>

Chicago Joes

Page 2

Payments can be made Via Wire or ACH to:

Wire ACH Instruction

O'Rourke & Moody
 Operating Account
 Lakeside Bank
 55 W.. Wacker Drive
 Chicago, IL 60601
 ABA/Routing # 071001504
 Account# 5000100916

Atty/Paralegal Summary				
Name	Hours	Rate	Amount	
Michael C. Moody	0.00	0.00	\$6,500.00	

Line 130

O'Rourke & Moody
10 S. La Salle Street
Suite 2510
Chicago, IL 60603

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Oct 4, 2022	43135	

Statement through 10/4/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2022 MCM Fee for legal services for the month of October regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$82,500.00
Balance due		<u>\$89,000.00</u>

Chicago Joes

Page 2

Payments can be made Via Wire or ACH to:

Wire ACH Instruction

O'Rourke & Moody
 Operating Account
 Lakeside Bank
 55 W.. Wacker Drive
 Chicago, IL 60601
 ABA/Routing # 071001504
 Account# 5000100916

Name	Atty/Paralegal Summary	Hours	Rate	Amount
Michael C. Moody		0.00	0.00	\$6,500.00

Line 131

O'Rourke & Moody
10 S. La Salle Street
Suite 2510
Chicago, IL 60603

EIN: 36-3882162

Phone 312-849-2020 Fax 312-849-2021

Invoice submitted to:

Chicago Joes
 David Donahue
 343 W. Wolf Point Plaza, Unit 3909
 Chicago, IL 60654

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
Dec 5, 2022	43213	

Statement through 12/5/2022

In Reference To: Services rendered re Circuit Court and District Court Litigation.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022 F Fee for legal services for the month of December regarding all commercial, legal and regulatory legal matters for client. Attention to all telephonic, email and written communications. Meet with client as required and needed. Preparation and review of all pleadings, documents re pending litigation with the village of Broadview.		6,500.00
For professional services rendered	0.00	\$6,500.00
Previous balance		\$95,500.00
Balance due		<u>\$102,000.00</u>

Payments can be made Via Wire or ACH to:

Wire ACH Instruction
 O'Rourke & Moody
 Operating Account
 Lakeside Bank
 10 S. LaSalle Street

Line 131

Chicago Joes

Page 2

Chicago, IL 60603
ABA/Routing # 071001504
Account# 5000100916

Current	30 Days	60 Days	90 Days	120 Days
13,000.00	0.00	13,000.00	6,500.00	69,500.00

Atty/Paralegal Summary				
Name	Hours	Rate	Amount	
Firm	0.00	0.00	\$6,500.00	

[Roche Docs to be provided]

SCHAIN | BANKS**Schain Banks Kenny & Schwartz**

70 W. Madison Street
Suite 2300
Chicago, IL 60602
(312) 345-5700
www.schainbanks.com
Tax I.D. 27-1349783

Chicago Joe's Team Room, LLC
c/o Arnold Landis
Law Offices of Arnold H. Landis, PC
77 W. Washington, Suite 702
Chicago, IL 60602

September 12, 2019

Bill Number : 47798

File Number : 12995.00000

Due Date : Upon Receipt

FOR PROFESSIONAL SERVICES

RE : Consulting Agreement RE: Chicago Joe's Tea Room LLC v. Village of Broadview - Case # 07-CV2680

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
8/5/2019	RSC	Review of Pleadings and Motions.	2.00	\$475.00	\$950.00
8/8/2019	TS	Located motion to dismiss briefing and full docket for pending Joe's Tea Room litigation; review documents.	1.00	\$175.00	\$175.00
8/9/2019	RSC	Research cases, standing issues; Review Motion to Dismiss and Responses.	3.50	\$475.00	\$1,662.50
8/9/2019	TS	Reviewed motion to dismiss briefing for Joe's Tea Room.	0.50	\$175.00	\$87.50
8/12/2019	RSC	Research issues of res adjudicata issues of standing and merits of case.	3.00	\$475.00	\$1,425.00
8/12/2019	TS	Researched res judicata issue for for Joe's Tea Room.	0.50	\$175.00	\$87.50
8/14/2019	TS	Researched amendment issue for for Joe's Tea Room.	1.00	\$175.00	\$175.00
8/14/2019	RSC	Research res adjudicata issues; Dismissed on Standing effect.	3.00	\$475.00	\$1,425.00
8/15/2019	KAA	analyze 7th Circuit and Judge Lee Orders; confer and advise on res judicata and claim splitting bars to repleading now or per a dismissal	0.50	\$250.00	\$125.00
8/15/2019	TS	Researched amendment and claim splitting issues for for Joe's Tea Room; correspond with RSC and co-counsel.	3.50	\$175.00	\$612.50
8/16/2019	RSC	Review prior orders and Court Response filed by Plaintiff.	2.00	\$475.00	\$950.00
Total Fees			20.50		\$7,675.00

LEGAL SERVICES SUMMARY

<u>Name</u>		<u>Hours</u>	
Kevin Ameriks		0.50	
Ron Cope		13.50	
Thomas Schick		6.50	
Total this bill			\$7,675.00
Previous Balance			\$0.00
10/21/2019	Payment	#3081	-\$7,675.00
Payments & Credits			-\$7,675.00
Grand Total Due			\$0.00

PLEASE WRITE BILL NUMBER / FILE NUMBER ON CHECK WHEN MAILING IN PAYMENT. WE ACCEPT E-CHECKS AND CREDIT CARD PAYMENTS - VISA, M/C, DISCOVER, AND AMERICAN EXPRESS. FOR QUESTIONS, CONTACT DONNA AT dlopez@schainbanks.com.
ATTORNEY-CLIENT CONFIDENTIAL COMMUNICATION.

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Chicago Joe's Team Room, LLC

c/o Arnold Landis
 Law Offices of Arnold H. Landis, PC
 77 W. Washington, Suite 702
 Chicago, IL 60602

October 18, 2019

Bill Number : 48554**File Number :** 12995.00000**Due Date :** Upon Receipt**FOR PROFESSIONAL SERVICES**

RE : Consulting Agreement RE: Chicago Joe's Tea Room LLC v. Village of Broadview - Case # 07-CV2680

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
9/3/2019	RSC	Work on Res Judicata issues, Various issues, possible new application.	3.50	\$475.00	\$1,662.50
9/4/2019	TS	Researched res judicata and zoning related to Joe's Tea Room matter; corresponded with Ron S. Cope regarding consulting on case.	1.50	\$175.00	\$262.50
9/4/2019	RSC	Review cases on Res Adjudicata; Meet with Arnold.	3.00	\$475.00	\$1,425.00
9/9/2019	TS	Printed Broadview ordinance regarding Joe's Tea Room matter in preparation for 9-10-19 meeting.	0.25	\$175.00	\$43.75
9/9/2019	RSC	New strategy -- apply for rezoning; Broadview amended its Ordinances.	1.00	\$475.00	\$475.00
9/10/2019	TS	Met with Ron S. Cope, clients, and counsel concerning Chicago Joe's Tea Room consulting; took notes for Ron S. Cope.	2.00	\$175.00	\$350.00
9/10/2019	TS	Researched issues regarding Chicago Joe's Tea Room consulting and discussed with Ron S. Cope.	2.50	\$175.00	\$437.50
9/10/2019	RSC	Review of cases on State Statute; Review of Zoning Ordinance and possible new issues; Meet with clients.	4.50	\$475.00	\$2,137.50
9/11/2019	RSC	Damage issues.	1.00	\$475.00	\$475.00
9/12/2019	RSC	Review Court Opinion regarding damages; Review evidence of damages, CPA report; Conference with Donahue; Correspondence with City attorney.	2.50	\$475.00	\$1,187.50
9/12/2019	TS	Reviewed September 5, 2019 order denying motion to dismiss and case law.	1.00	\$175.00	\$175.00
9/23/2019	GH	Began research on economic loss in Illinois.	0.50	\$75.00	\$37.50
9/25/2019	RSC	Research economic loss cases; Loss of profits - how to calculate?	3.00	\$475.00	\$1,425.00
9/25/2019	GH	Conducted more research on Illinois Economic loss	0.50	\$75.00	\$37.50

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
9/26/2019	GH	Worked on memo discussing potential ways to recover lost profits.	3.00	\$75.00	\$225.00
9/27/2019	TS	Discussed lost profits research with GH and reviewed cases.	0.75	\$175.00	\$131.25
9/27/2019	GH	Completed memo on Chicago's Joe's potential claims for lost profits.	1.25	\$75.00	\$93.75
9/30/2019	GH	Conducted additional research on lost profits and went through documents provided by Nixon Peabody to find any discovery or research in regard to lost profits.	1.50	\$75.00	\$112.50
Total Fees			33.25		\$10,693.75

LEGAL SERVICES SUMMARY

<u>Name</u>	<u>Hours</u>
Griffin Herner	6.75
Ron Cope	18.50
Thomas Schick	8.00
Total this bill \$10,693.75	
Previous Balance \$7,675.00	
10/21/2019 Payment #3081	-\$2,325.00
9/23/2020 Payment #49264 - No invoice indicated on check. Applied to the oldest. -JD	-\$4,975.00
9/28/2020 Payment #49265 - Applied to oldest invoices - JD	-\$3,393.75
Payments & Credits -\$10,693.75	
Grand Total Due \$7,675.00	

PLEASE WRITE BILL NUMBER / FILE NUMBER ON CHECK WHEN MAILING IN PAYMENT. WE ACCEPT E-CHECKS AND CREDIT CARD PAYMENTS - VISA, M/C, DISCOVER, AND AMERICAN EXPRESS. FOR QUESTIONS, CONTACT DONNA AT dlopez@schainbanks.com.
ATTORNEY-CLIENT CONFIDENTIAL COMMUNICATION.

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(312) 345-5700
www.schainbanks.com
Tax I.D. 27-1349783

Chicago Joe's Team Room, LLC
c/o Arnold Landis
Law Offices of Arnold H. Landis, PC
77 W. Washington, Suite 702
Chicago, IL 60602

November 14, 2019

Bill Number : 48999**File Number :** 12995.00000**Due Date :** Upon Receipt**FOR PROFESSIONAL SERVICES**

RE : Consulting Agreement RE: Chicago Joe's Tea Room LLC v. Village of Broadview - Case # 07-CV2680

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
9/26/2019	RSC	Research on damages for lost income; Research cases.	3.50	\$475.00	\$1,662.50
10/2/2019	RSC	Review damage cases.	3.00	\$475.00	\$1,425.00
10/2/2019	GH	Went through documents provided by Nixon Peabody for research on lost profits and any exhibits that relate to lost profits	1.00	\$75.00	\$75.00
10/3/2019	RSC	Pittsfield decision and Vested Rights.	1.00	\$475.00	\$475.00
10/4/2019	GH	Compiled documents from discovery for Ron's review	0.50	\$75.00	\$37.50
10/6/2019	RSC	Review cases: Pittsfield v. City and miscellaneous cases; Vested Rights theory.	3.50	\$475.00	\$1,662.50
10/7/2019	RSC	Review documents, experts report, Prepared correspondence, new cases; Conference with Landis and Donahue; Review of discovery documents.	3.00	\$475.00	\$1,425.00
10/9/2019	GH	Located documents from discovery for Ron's review	0.50	\$75.00	\$37.50
10/11/2019	GH	Found relevant depositions (Donahue) for Ron's review.	0.50	\$75.00	\$37.50
10/16/2019	RSC	Review of valuation issues and discovery for damage claim.	3.00	\$475.00	\$1,425.00
Total Fees			19.50		\$8,262.50

LEGAL SERVICES SUMMARY

<u>Name</u>	<u>Hours</u>
Griffin Herner	2.50
Ron Cope	17.00

Line 137

			Total this bill	\$8,262.50
			Previous Balance	\$18,368.75
10/21/2019	Payment	#3081		-\$7,675.00
10/21/2019	Payment	#3081		-\$2,325.00
9/28/2020	Payment	#49265 - Applied to oldest invoices - JD		-\$1,581.25
10/29/2020	Payment	#49266		-\$4,975.00
12/1/2020	Payment	#49268		-\$1,706.25
			Payments & Credits	-\$18,262.50
			Grand Total Due	\$8,368.75

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ATTORNEY-CLIENT CONFIDENTIAL COMMUNICATION.

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 Tax I.D. 27-1349783

Chicago Joe's Team Room, LLC
 c/o Arnold Landis
 Law Offices of Arnold H. Landis, PC
 77 W. Washington, Suite 702
 Chicago, IL 60602

December 13, 2019

Bill Number : 49729**File Number :** 12995.00000**Due Date :** Upon Receipt**FOR PROFESSIONAL SERVICES**

RE : Consulting Agreement RE: Chicago Joe's Tea Room LLC v. Village of Broadview - Case # 07-CV2680

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
11/11/2019	RSC	Correspondence regarding ethics issues and settlement.	0.50	\$475.00	\$237.50
Total Fees			0.50		\$237.50

LEGAL SERVICES SUMMARY

<u>Name</u>	<u>Hours</u>
Ron Cope	0.50

Total this bill **\$237.50****Previous Balance** **\$16,631.25**

12/1/2020	Payment	#49268	-\$237.50
Payments & Credits			-\$237.50
Grand Total Due			\$16,631.25

PLEASE WRITE BILL NUMBER / FILE NUMBER ON CHECK WHEN MAILING IN PAYMENT. WE ACCEPT E-CHECKS AND CREDIT CARD PAYMENTS - VISA, M/C, DISCOVER, AND AMERICAN EXPRESS. FOR QUESTIONS, CONTACT DONNA AT dlopez@schainbanks.com.
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Tax I.D. 27-1349783

Chicago Joe's Team Room, LLC
c/o Arnold Landis
Law Offices of Arnold H. Landis, PC
77 W. Washington, Suite 702
Chicago, IL 60602

February 07, 2020

Bill Number : 50294**File Number :** 12995.00000**Due Date :** Upon Receipt**FOR PROFESSIONAL SERVICES**

RE : Consulting Agreement RE: Chicago Joe's Tea Room LLC v. Village of Broadview - Case # 07-CV2680

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
1/13/2020	RSC	Correspondence; Review Broadview budget, State Statute on adult use.	1.00	\$475.00	\$475.00
1/21/2020	RSC	Miscellaneous issues and correspondence regarding settlement conferences	1.00	\$475.00	\$475.00
Total Fees			2.00		\$950.00

LEGAL SERVICES SUMMARY

<u>Name</u>	<u>Hours</u>
Ron Cope	2.00

Total this bill **\$950.00****Previous Balance** **\$16,868.75**

12/1/2020	Payment	#49268	-\$950.00
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Payments & Credits **-\$950.00****Grand Total Due** **\$16,868.75**

PLEASE WRITE BILL NUMBER / FILE NUMBER ON CHECK WHEN MAILING IN PAYMENT. WE ACCEPT E-CHECKS AND CREDIT CARD PAYMENTS - VISA, M/C, DISCOVER, AND AMERICAN EXPRESS. FOR QUESTIONS, CONTACT DONNA AT dlopez@schainbanks.com.
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70 W. Madison Street
 Suite 2300
 Chicago, IL 60602
 (312) 345-5700
 www.schainbanks.com
 Tax I.D. 27-1349783

Chicago Joe's Team Room, LLC
 c/o Arnold Landis
 Law Offices of Arnold H. Landis, PC
 77 W. Washington, Suite 702
 Chicago, IL 60602

March 09, 2020

Bill Number : 50862

File Number : 12995.00000

Due Date : Upon Receipt

FOR PROFESSIONAL SERVICES

RE : Consulting Agreement RE: Chicago Joe's Tea Room LLC v. Village of Broadview - Case # 07-CV2680

Fees

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
2/24/2020	RSC	Miscellaneous issues regarding Terms of Settlement; Statutory authority to settle.	1.00	\$475.00	\$475.00
Total Fees			1.00		\$475.00

LEGAL SERVICES SUMMARY

<u>Name</u>	<u>Hours</u>
Ron Cope	1.00

Total this bill **\$475.00**

Previous Balance **\$17,818.75**

12/1/2020	Payment	#49268	-\$475.00
Payments & Credits			-\$475.00
Grand Total Due			\$17,818.75

PLEASE WRITE BILL NUMBER / FILE NUMBER ON CHECK WHEN MAILING IN PAYMENT. WE ACCEPT E-CHECKS AND CREDIT CARD PAYMENTS - VISA, M/C, DISCOVER, AND AMERICAN EXPRESS. FOR QUESTIONS, CONTACT DONNA AT dlopez@schainbanks.com.
 ATTORNEY-CLIENT CONFIDENTIAL COMMUNICATION.

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: December 31, 2011**Invoice No:** 8205661**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 6,062.50	\$ 612.18	\$ 6,674.68
Total Fees, Costs and Other Charges	\$ 6,062.50	\$ 612.18	\$ 6,674.68
Trust Balance:\$24,000.00			

Total Amount Due	\$ 6,674.68
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Invoice Date:** December 31, 2011**Invoice No:** 8205661**Client Number:** 1005156
MAF

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/01/11	Attention to matter; review summary judgment finding; attention to strategy.	MAF	1.00
09/02/11	Review and analysis of file material.	D-P	4.00
09/06/11	TC D. Donohue; review summary judgment findings.	MAF	0.50
09/07/11	Prepare appearances, court appearance on status, motion to withdraw; office conference with M. Ficaro regarding same; file appearance.	D-P	1.25
09/07/11	Attention to filings.	MAF	0.50
09/30/11	Meeting with D. Hanlon to discuss discovery issues; begin review of file.	D-P	1.50
10/08/11	Review discovery issues; prepare for meeting; meet with D. Donahue regarding same.	D-P	2.50
10/25/11	Court status extending discovery cut-off and agreement regarding extension of time for interrogatories, requests to produce and request to admit responses.	D-P	0.50
11/03/11	Attention to matter.	MAF	0.75
Total Services		Hours	12.50
			\$ 6,062.50

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
12/31/11	Copying/Printing Expenses	14.00
Total Copying/Printing Expenses		14.00
11/21/11	DC Data Corporation	\$ 598.18
Total Outside Copying/Printing Expenses		598.18
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 612.18

Line 142

UNGARETTI & HARRIS

CHICAGO OFFICE:

70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

Invoice Date: December 31, 2011

Invoice No: 8205661

Client Number: 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Timekeeper Summary

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	2.75	1,333.75
0166	Polales, Dean J.	9.75	4,728.75
Total for v. Village of Broadview, et al.		12.50	6,062.50

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: December 31, 2011**Invoice No:** 8205661**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 12/31/11
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8205661

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 6,062.50	\$ 612.18	\$ 6,674.68
Total Fees, Costs and Other Charges	\$ 6,062.50	\$ 612.18	\$ 6,674.68
Trust Balance:\$24,000.00			
Total Amount Due			\$ 6,674.68

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
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 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

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Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: January 31, 2012**Invoice No:** 8207023**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 12,988.75	\$ 0.00	\$ 12,988.75
Total Fees, Costs and Other Charges	\$ 12,988.75	\$ 0.00	\$ 12,988.75
Trust Balance:\$7,836.57	Less Applied Trust Credit		-12,988.75
Total Amount Due			\$ 0.00

PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2012**Invoice No:** 8207023**Client Number:** 1005156
MAFTAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
01/09/12	Email from D. Donohue; attention to matter.	MAF	0.25
01/20/12	Issues re building code violations, 4th Amendment Violation by Village inspector, prepare motion to discharge company, research Code.	RSC	2.50
01/22/12	Reviewed correspondence related to building code violations; reviewed and revised motions to dismiss; reviewed case law in support of motions.	JAR	1.25
01/23/12	Attended building code violations hearing.	JAR	3.50
01/23/12	Research See v Seattle, Monteville v Lewis, 87 F.3d 905, possible S1983 action.	RSC	2.50
01/24/12	Discussed case with R. Cope; research related to administrative searches.	JAR	3.00
01/24/12	Email from R. Cope re Broadview; attention to matter.	MAF	0.75
01/24/12	Correspondence and conferences re defense, 4th Amendment, conference consulting prosecutor, new cases, revised motions.	RSC	2.00
01/25/12	Court appearance on motion to extend discovery.	D-P	0.50
01/25/12	Meeting D. Donohue; status; strategy.	MAF	0.50
01/25/12	Review cases for possible S1983 action.	RSC	2.00
01/26/12	Research related to administrative warrants and legality of searches by inspectors.	JAR	4.25
01/26/12	Section 1983 law suit.	RSC	1.00
01/28/12	Meeting with Dave Donahue.	D-P	3.00
01/30/12	Researched 1983 case law regarding damages, punitive damages, and liability of individuals v. municipalities.	JAR	3.75
01/31/12	Reviewed and analyzed 1983 cases.	JAR	1.00
Total Services		Hours 31.75	\$ 12,988.75

Line 143

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2012**Invoice No:** 8207023**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.50	727.50
0166	Polales, Dean J.	3.50	1,697.50
0177	Cope, Ronald S.	10.00	4,450.00
0531	Robinson, Jamie A.	16.75	6,113.75
Total for v. Village of Broadview, et al.		31.75	12,988.75

Line 143

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: January 31, 2012**Invoice No:** 8207023**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 01/31/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8207023

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 12,988.75	\$ 0.00	\$ 12,988.75
Total Fees, Costs and Other Charges	\$ 12,988.75	\$ 0.00	\$ 12,988.75
Trust Balance:\$7,836.57	Less Applied Trust Credit		-12,988.75
Total Amount Due			\$ 0.00

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: February 29, 2012**Invoice No:** 8207261**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 3,082.50	\$ 0.00	\$ 3,082.50
Total Fees, Costs and Other Charges	\$ 3,082.50	\$ 0.00	\$ 3,082.50
Less Applied Credit			(3,082.50)
Trust Balance:\$7,836.57			
Amount Due this Invoice			\$ 0.00
Total Amount Due			\$ 0.00

PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 29, 2012**Invoice No:** 8207261**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
12/27/11	Donahue - Discussion with M. Ficaro regarding retrial.	RT	0.25
02/06/12	motion for reconsideration.	MAF	0.25
02/09/12	Miscellaneous issues re status.	RSC	0.50
02/13/12	Call to Village prosecutor regarding hearing and motions; discussed with R. Cope, email to client regarding same.	JAR	0.75
02/13/12	J. Robinson email re status; attention to matter.	MAF	0.50
02/13/12	Miscellaneous issues re hearing on building code violations.	RSC	0.50
02/21/12	Attention to discovery issues regarding deposition schedule, attorney appearance motion to be filed, request for extension of discovery from C. Topping by phone; discussion of Defense request for rescheduling deposition; stay H. Vicenik deposition per motion pending resolution of representation issue; telephone conference with C. Topping; telephone conferences with D. Donahue regarding request and agreement to same by DJP; telephone conference with A. Krakower regarding availability issue; office conference with M. Ficaro regarding discovery request.	D-P	0.50
02/22/12	Attention to matter; code violation issues.	MAF	0.50
02/23/12	Miscellaneous issues regarding hearing and strategy for resolving complaints.	RSC	0.75
02/24/12	Attention to matter; code violations.	MAF	0.50
02/24/12	Miscellaneous issues regarding hearing and strategy for resolving complaints.	RSC	0.75
02/28/12	Miscellaneous motions regarding Constitutional violations.	RSC	1.00
02/29/12	Calls to Village Prosecutor and client regarding status hearing Monday.	JAR	0.25
Total Services		Hours	7.00
			\$ 3,082.50

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 29, 2012**Invoice No:** 8207261**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.75	848.75
0166	Polales, Dean J.	0.50	242.50
0177	Cope, Ronald S.	3.50	1,557.50
0531	Robinson, Jamie A.	1.00	365.00
0919	Tilghman, Richard H.	0.25	68.75
Total for v. Village of Broadview, et al.		7.00	3,082.50

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: February 29, 2012**Invoice No:** 8207261**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 02/29/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8207261

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 3,082.50	\$ 0.00	\$ 3,082.50
Total Fees, Costs and Other Charges	\$ 3,082.50	\$ 0.00	\$ 3,082.50
Less Applied Credit			(3,082.50)
Trust Balance:\$7,836.57			
Amount Due this Invoice			\$ 0.00
Total Amount Due			\$ 0.00

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: March 31, 2012**Invoice No:** 8208478**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 16,397.50	\$ 68.09	\$ 16,465.59
Total Fees, Costs and Other Charges	\$ 16,397.50	\$ 68.09	\$ 16,465.59
Less Applied Credit			(11,754.07)
Amount Due this Invoice			\$ 4,711.52

Total Amount Due	\$ 4,711.52
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 145

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** March 31, 2012**Invoice No:** 8208478**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/01/12	Review of reply to motion to reconsider.	D-P	0.75
03/01/12	Drafted declaration of David Donahue; revised motions to dismiss and suppress evidence; discussed same with R. Cope and D. Polales.	JAR	2.50
03/01/12	Issues re review of Motions and conferences re next steps.	RSC	1.25
03/06/12	sur-reply for motion for reconsideration; attention to matter; review; revise.	MAF	0.50
03/06/12	Conferences with M. Ficaro and D. Donahue re Polekatz settlement.	MWB	0.25
03/07/12	Prepare for and attend court on defendant's motion for extended discovery.	D-P	1.00
03/07/12	Review and analyze fourth amendment issues, declaration and motion to amend and suppress; office conference with J. Robinson regarding same; discussion of additional research needed regarding standing issue for contractor and merits defense.	D-P	1.25
03/07/12	Telephone conference with R. Cope regarding discussion to be had with Village Attorney to determine ability to seek voluntary dismissal.	D-P	0.25
03/07/12	Three telephone conferences with A. Kracower regarding progress of review.	D-P	0.75
03/07/12	Research related to amended motions to dismiss or suppress evidence; discussed same with D. Polales; discussed document requests with D. Polales; reviewed and revised declaration and motions; calls to client regarding same.	JAR	4.25
03/07/12	Review memo re side agreement to Polekatz settlement agreement.	MWB	0.25
03/07/12	4th Amendment issues, agency.	RSC	1.50
03/08/12	Confer with J. Robinson regarding status of ordinance matter; discussion of Fourth Amendment issues and consideration of preliminary injunction in light of hearing officer's statements.	D-P	0.50
03/08/12	Attended status hearing on ordinance violations; drafted document requests.	JAR	3.50
03/08/12	M. Black re side settlement agreement.	MAF	0.50
03/09/12	Researched provisions of the Village Code and the International Business Code; discussed findings with D. Polales.	JAR	3.00
03/09/12	Conferences and review of Motions pending case, 4th Amendment, who may assert right?	RSC	1.00
03/10/12	Draft side settlement agreement.	MWB	2.00
03/12/12	Miscellaneous conferences and 4th amendment, Building Code violation issues conferences.	RSC	1.00
03/13/12	Review ordinance issues; meeting with M. Ficaro, R.Cope, J. Robinson regarding amending complaint.	D-P	1.00
03/13/12	Meeting to discuss strategy on Ordinance violation case; pulled relevant portions of ordinances.	JAR	1.25

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** March 31, 2012**Invoice No:** 8208478**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 3

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/13/12	Meeting D. Donohue, R. Cope, J. Robinson, D. Polales; strategy re code violations and potential amended complaint re 1983 issues.	MAF	0.25
03/13/12	Review and revise the side settlement agreement.	MWB	0.50
03/13/12	Meeting to review status and next steps; possible amendments to complaint.	RSC	1.00
03/15/12	Issues re Summary Judgment, Court's prior order.	RSC	1.25
03/16/12	Summary Judgment issues and current charges.	RSC	1.50
03/16/12	Review production request; conference with J. Robinson regarding Freedom of Information Act exemptions in connection with same; review related case law; prepare memorandum of findings to J. Robinson regarding same.	SCB	1.50
03/19/12	Motion for Summary Judgment, amendment to pending Complaint, How impact - pending motions?	RSC	1.00
03/20/12	Telephone conference with A. Kracower regarding status and issues relating to ordinance and special use prmit.	D-P	0.25
03/21/12	Review Motion for Summary Judgment.	RSC	1.00
03/28/12	Summary Judgment issues and issues to be resolved.	RSC	1.00
03/29/12	Summary Judgment issues; what is there to try?	RSC	2.00
Total Services		Hours	39.50
			\$ 16,397.50

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
03/08/12	Robinson, Jamie A.; Mileage; Attend Hearing; Jamie A. Robinson; Home to Hearing	\$ 11.10
03/08/12	Robinson, Jamie A.; Mileage; Attend Hearing at Broadview Village Hall; Jamie A. Robinson; Village Hall to Office	7.77
Total Local Travel Expenses		18.87
03/07/12	Support Services	12.50
Total Support Services		12.50
03/31/12	Legal Research	36.72
Total Legal Research		36.72

Line 145

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CHICAGO OFFICE:

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TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Invoice Date: March 31, 2012

Invoice No: 8208478

Client Number: 1005156
MAF

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Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
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Total Costs and Other Charges for v. Village of Broadview, et al.

\$ 68.09

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** March 31, 2012**Invoice No:** 8208478**Client Number:** 1005156
MAF

Page 5

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.25	606.25
0143	Black, Michael W.	3.00	1,275.00
0166	Polales, Dean J.	5.75	2,788.75
0177	Cope, Ronald S.	13.50	6,007.50
0530	Bauer, Steven C.	1.50	427.50
0531	Robinson, Jamie A.	14.50	5,292.50
Total for v. Village of Broadview, et al.		39.50	16,397.50

Line 145

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: March 31, 2012**Invoice No:** 8208478**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 03/31/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8208478

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 16,397.50	\$ 68.09	\$ 16,465.59
Total Fees, Costs and Other Charges	\$ 16,397.50	\$ 68.09	\$ 16,465.59
Less Applied Credit			(11,754.07)
Amount Due this Invoice			\$ 4,711.52
Total Amount Due			\$ 4,711.52

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: April 30, 2012**Invoice No:** 8209954**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 4,248.75	\$ 17.12	\$ 4,265.87
Total Fees, Costs and Other Charges	\$ 4,248.75	\$ 17.12	\$ 4,265.87

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8208478	03/31/12	\$ 4,711.52
Total Previous Invoices Outstanding		4,711.52

Total Amount Due	\$ 8,977.39
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International Routing Number CHASUS33

Line 146

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** April 30, 2012**Invoice No:** 8209954**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/02/12	Miscellaneous issues re constitutional rights and pleadings in Federal case.	RSC	1.50
04/04/12	Federal Case next steps, opinion order from Federal Judge.	RSC	1.25
04/09/12	Review of Complaint.	RSC	1.00
04/10/12	Review of Opinion.	RSC	1.00
04/11/12	Review status of hearing.	RSC	0.50
04/12/12	Calls to and from opposing counsel regarding objections and moving hearing date.	JAR	0.50
04/18/12	Call to Village counsel to discuss next steps.	JAR	0.50
04/21/12	Meeting with D. Donahue to discuss deposition of Henry Vicinek, et al., discussion of ordinance violation matter occupancy/work permit matter.	D-P	1.00
04/24/12	Attention to expert; attention to matter.	MAF	1.25
04/25/12	Drafted FOIA request to the Village of Broadview.	JAR	1.25
Total Services		Hours 9.75	\$ 4,248.75

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
04/25/12	FedEx Invoice 787142390 Tracking ID: 793495588867; From Jamie A. Robinson (Ungaretti and Harris, CHICAGO) to Mayor Sherman Jones (BROADVIEW, IL) at Village of Broadview	\$ 17.12
	Total Packaging / Federal Express / UPS Service	17.12
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 17.12

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** April 30, 2012**Invoice No:** 8209954**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.25	606.25
0166	Polales, Dean J.	1.00	485.00
0177	Cope, Ronald S.	5.25	2,336.25
0531	Robinson, Jamie A.	2.25	821.25
Total for v. Village of Broadview, et al.		9.75	4,248.75

Line 146

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: April 30, 2012**Invoice No:** 8209954**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 04/30/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8209954

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 4,248.75	\$ 17.12	\$ 4,265.87
Total Fees, Costs and Other Charges	\$ 4,248.75	\$ 17.12	\$ 4,265.87

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8208478	03/31/12	\$ 4,711.52
Total Previous Invoices Outstanding		4,711.52

Total Amount Due	\$ 8,977.39
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International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: May 31, 2012**Invoice No:** 8210662**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 3,007.50	\$ 69.02	\$ 3,076.52
Total Fees, Costs and Other Charges	\$ 3,007.50	\$ 69.02	\$ 3,076.52

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8209954	04/30/12	\$ 1,977.39
Total Previous Invoices Outstanding		1,977.39

Total Amount Due	\$ 5,053.91
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International Routing Number CHASUS33

Line 147

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** May 31, 2012**Invoice No:** 8210662**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/10/12	Reviewed materials in preparation of hearing; meeting with village prosecutor regarding possibility of dropping tickets; travel to and from Broadview for hearing.	JAR	4.00
05/11/12	Ordinance matter. Attention to settlement issues.	D-P	0.25
05/15/12	Drafted letter to Village re: FOIA request.	JAR	0.50
05/15/12	Attention to matter.	MAF	1.00
05/15/12	TC Donaghue cash issues; attention to matter.	MAF	1.00
05/24/12	Analyzed conflict issue; discussed same with client; sent letter to Village Prosecutor.	JAR	0.50
05/24/12	Finalized letter to Village Prosecutor; call to client to discuss conflicts issue.	JAR	0.25
Total Services		Hours 7.50	\$ 3,007.50

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
05/10/12	Robinson, Jamie A.; Mileage; Case Meeting; Jamie Robinson; RT Office to Broadview	\$ 15.54
05/10/12	Robinson, Jamie A.; Local Parking; Loop Parking; Jamie Robinson	34.00
	Total Local Travel Expenses	49.54
05/16/12	Conference Call - InterCall Invoice # 1050079896	2.29
	Total Miscellaneous	2.29
05/15/12	FedEx Invoice 789413756 Tracking ID: 798399631030; From Jamie A. Robinson (Ungaretti and Harris, CHICAGO) to Mayor Sherman Jones & Village (BROADVIEW, IL) at Village of Broadview	17.19
	Total Packaging / Federal Express / UPS Service	17.19
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 69.02

Line 147

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** May 31, 2012**Invoice No:** 8210662**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Timekeeper Summary

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	2.00	970.00
0166	Polales, Dean J.	0.25	121.25
0531	Robinson, Jamie A.	5.25	1,916.25
Total for v. Village of Broadview, et al.		7.50	3,007.50

Line 147

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: May 31, 2012**Invoice No:** 8210662**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 05/31/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8210662

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 3,007.50	\$ 69.02	\$ 3,076.52
Total Fees, Costs and Other Charges	\$ 3,007.50	\$ 69.02	\$ 3,076.52

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8209954	04/30/12	\$ 1,977.39
Total Previous Invoices Outstanding		1,977.39

Total Amount Due	\$ 5,053.91
-------------------------	--------------------

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International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: June 30, 2012**Invoice No:** 8211450**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 6,675.00	\$ 179.33	\$ 6,854.33
Total Fees, Costs and Other Charges	\$ 6,675.00	\$ 179.33	\$ 6,854.33

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8209954	04/30/12	\$ 1,977.39
8210662	05/31/12	3,076.52
Total Previous Invoices Outstanding		5,053.91

Total Amount Due	\$ 11,908.24
-------------------------	---------------------

PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 148

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** June 30, 2012**Invoice No:** 8211450**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/04/12	Attention to expert status - deposition; attention to strategy; attention to new Judge - Hon. Lee.	MAF	1.00
06/06/12	Attention to witness preparation; interview of A. Hur; review of materials regarding same.	DJP	3.50
06/08/12	Telephone conference with C. Topping regarding scheduling, joint report, witnesses, availability.	DJP	0.25
06/14/12	Attended hearing on building code violations.	JAR	3.00
06/14/12	Deliver courtesy copy of document to Judge Lee chambers.	SEP	0.50
06/18/12	Analyze issues and prepare joint status report; file same.	DJP	3.00
06/19/12	Prepare for argument on agreed motion; draft and prepare courtesy copy letter to Judge Lee regarding joint status report; deliver same to Court and e-mail to counsel; attend motion, argue motion, discuss joint status report, Judge accepts appearance as status call and strikes status date of June 25, 2012; discuss settlement possibility with Village attorney Topping after court appearance.	DJP	2.50
06/19/12	Re-notice deposition of Henry Vicenik.	DJP	0.25
06/21/12	REviewed documents responsive to the FOIA request.	JAR	0.50
06/28/12	Strategy D. Donahue.	MAF	0.50
Total Services		Hours	15.00
			\$ 6,675.00

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
06/14/12	Robinson, Jamie A.; Mileage; Case Meeting; Jamie Robinson; RT Miles (14 x 2)	\$ 15.54
06/14/12	Robinson, Jamie A.; Local Parking; Loop Parking; Jamie Robinson	34.00
06/25/12	Robinson, Jamie A.; Local Parking; Case Meeting in Broadview; Jamie Robinson	34.00
06/25/12	Robinson, Jamie A.; Mileage; RT Office to Broadview (14 x 2); Jamie Robinson	15.54
Total Local Travel Expenses		99.08

Line 148

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** June 30, 2012**Invoice No:** 8211450**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
06/05/12	FedEx Invoice 791574332 Tracking ID: 793644865711; From Jamie A. Robinson (Ungaretti and Harris, CHICAGO) to Mayor Sherman Jones Maxine Joh (BROADVIEW, IL) at Village of Broadview	17.19
06/13/12	FedEx Invoice 792315055 Tracking ID: 798508155881; From Dean Polales (UNGARETTI & HARRIS, CHICAGO) to K. Austin Zimmer (BERWYN, IL)	19.53
06/13/12	FedEx Invoice 792315055 Tracking ID: 798508101734; From Dean Polales (UNGARETTI & HARRIS, CHICAGO) to Luke A. Casson (CHICAGO, IL)	24.00
06/13/12	FedEx Invoice 792315055 Tracking ID: 798508030360; From Dean J. Polales (UNGARETTI & HARRIS, CHICAGO) to Charles Topping (BROOKFIELD, IL) at Philip Fornaro & Associates	19.53
	Total Packaging / Federal Express / UPS Service	80.25
	Total Costs and Other Charges for v. Village of Broadview, et al.	\$ 179.33

Line 148

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** June 30, 2012**Invoice No:** 8211450**Client Number:** 1005156
MAF

Page 4

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.50	727.50
0166	Polales, Dean J.	9.50	4,607.50
0531	Robinson, Jamie A.	3.50	1,277.50
0787	Pecha, Steve E.	0.50	62.50
Total for v. Village of Broadview, et al.		15.00	6,675.00

Line 148

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: June 30, 2012**Invoice No:** 8211450**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 06/30/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8211450

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 6,675.00	\$ 179.33	\$ 6,854.33
Total Fees, Costs and Other Charges	\$ 6,675.00	\$ 179.33	\$ 6,854.33

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8209954	04/30/12	\$ 1,977.39
8210662	05/31/12	3,076.52
Total Previous Invoices Outstanding		5,053.91

Total Amount Due	\$ 11,908.24
-------------------------	---------------------

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: July 31, 2012**Invoice No:** 8212861**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 1,162.50	\$ 0.00	\$ 1,162.50
Total Fees, Costs and Other Charges	\$ 1,162.50	\$ 0.00	\$ 1,162.50

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8210662	05/31/12	\$ 1,553.91
8211450	06/30/12	6,854.33
Total Previous Invoices Outstanding		8,408.24

Total Amount Due	\$ 9,570.74
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446

International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 149

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2012**Invoice No:** 8212861**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/02/12	Reviewed response to FOIA; forwarded to client.	JAR	0.25
07/02/12	Miscellaneous issues re FOIA and pending hearing issues.	RSC	0.50
07/18/12	Prepare for and attend court call on Motion to Intervene by Judy Brown-Marino and Village's Motion for Emergency Protective Order.	DJP	1.75
Total Services		Hours	2.50
			\$ 1,162.50

Line 149

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2012**Invoice No:** 8212861**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	1.75	848.75
0177	Cope, Ronald S.	0.50	222.50
0531	Robinson, Jamie A.	0.25	91.25
Total for v. Village of Broadview, et al.		2.50	1,162.50

Line 149

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: July 31, 2012**Invoice No:** 8212861**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 07/31/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8212861

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 1,162.50	\$ 0.00	\$ 1,162.50
Total Fees, Costs and Other Charges	\$ 1,162.50	\$ 0.00	\$ 1,162.50

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8210662	05/31/12	\$ 1,553.91
8211450	06/30/12	6,854.33
Total Previous Invoices Outstanding		8,408.24

Total Amount Due	\$ 9,570.74
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 150

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: August 16, 2012**Invoice No:** 8213452**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 12,731.25	\$ 775.00	\$ 13,506.25
Total Fees, Costs and Other Charges	\$ 12,731.25	\$ 775.00	\$ 13,506.25

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8210662	05/31/12	\$ 1,553.91
8211450	06/30/12	6,854.33
8212861	07/31/12	1,162.50
Total Previous Invoices Outstanding		9,570.74

Total Amount Due	\$ 23,076.99
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International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** August 16, 2012**Invoice No:** 8213452**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/07/12	Review Chicago Joe materials in preparation for deposition of Henry Vicenik.	DJP	2.00
08/09/12	Continued preparation for Vicenik deposition.	DJP	3.00
08/09/12	Deposition of Henry Vicenik.	DJP	3.00
08/10/12	Continue research; draft and filing of responses in opposition to Motion to Intervene.	DJP	8.00
08/10/12	Attention to deposition draft of H. Vicenik; telephone conference with A. Kracower to confirm meeting; email draft of deposition draft to D. Donahue; return telephone call to D. Donahue regarding review of deposition draft.	DJP	1.25
08/10/12	Vicenik deposition transcripts; response filed; Broadview opposition to motion to interview; attention to matter.	MAF	1.00
08/12/12	Review issues for expert witnesses; review legal research on expert issues.	DJP	3.00
08/13/12	Travel to Lake Bluff for discussion with A. Kracower; return to office.	DJP	4.75
08/15/12	Telephone conference with A. Kracower regarding review of issues relating to certification of aerals and preparation of demonstrative exhibits.	DJP	0.25
Total Services		Hours 26.25	\$ 12,731.25

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
08/10/12	Absolute Reporters, Inc.; Deposition of Henry Vicenik	\$ 775.00
	Total Court Reporter Costs	775.00
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 775.00

Line 150

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** August 16, 2012**Invoice No:** 8213452**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.00	485.00
0166	Polales, Dean J.	25.25	12,246.25
Total for v. Village of Broadview, et al.		26.25	12,731.25

Line 150

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: August 16, 2012**Invoice No:** 8213452**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 08/16/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8213452

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 12,731.25	\$ 775.00	\$ 13,506.25
Total Fees, Costs and Other Charges	\$ 12,731.25	\$ 775.00	\$ 13,506.25

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8210662	05/31/12	\$ 1,553.91
8211450	06/30/12	6,854.33
8212861	07/31/12	1,162.50
Total Previous Invoices Outstanding		9,570.74

Total Amount Due	\$ 23,076.99
-------------------------	---------------------

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 151

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: September 30, 2012**Invoice No:** 8214192**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 31,625.00	\$ 2,071.80	\$ 33,696.80
Total Fees, Costs and Other Charges	\$ 31,625.00	\$ 2,071.80	\$ 33,696.80

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8211450	06/30/12	\$ 4,908.24
8212861	07/31/12	1,162.50
8213452	08/16/12	13,506.25
Total Previous Invoices Outstanding		19,576.99

Total Amount Due	\$ 53,273.79
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Routing Number CHASUS33

UNGARETTI & HARRIS

CHICAGO OFFICE:

70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Invoice Date: September 30, 2012

Invoice No: 8214192

Client Number: 1005156
MAF

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/20/12	Attention to e-mail; telephone conference with D. Donahue; email to defense counsel regarding deposition schedule and Alec Ho availability.	DJP	0.50
08/21/12	Attention to matter - deposition strategy; reopening discovery.	MAF	0.50
08/22/12	Call to client; discussed strategy with M. Ficaro.	JAR	0.50
08/22/12	D. Polales re deps; discovery; attention to deposition content.	MAF	0.25
08/23/12	Telephone conference with C. Topping regarding scheduling, deposition scope, discovery scope, discussion of position with respect to re-opening discovery, Plaintiff objects to same until limited discovery is complete; brief meeting with J. Robinson to discuss suppression issues and upcoming ordinance violation issues; attention to Kracower progress e-mails; attention to Ho schedule; telephone conference with L. Casson regarding confirmation of deposition, Casson will not attend other depositions okay with schedule of others he will not attend.	DJP	1.50
08/27/12	Prepare for Henry Vicenik deposition.	DJP	3.50
08/28/12	Prepare for Alec Ho deposition; meet with Alec Ho and D. Donahue to discuss maps.	DJP	3.00
08/28/12	Attention to deposition preparation; meeting with D. Donahue; deposition of H. Vicenik, continued.	DJP	5.00
08/29/12	Prepare for deposition of Alec Ho; meet with Alec; meet with D. Donahue pre-dep and post-dep; attend to exhibits of H. Vicenik and A. Ho regarding file organizations.	DJP	5.00
08/29/12	Motion to modify court order re discovery - issues.	MAF	0.25
08/31/12	Prepare for upcoming depositions.	DJP	4.00
09/04/12	Review of documents in preparation for expert discovery on limited motion.	DJP	6.00
09/04/12	Reviewed statutory provisions related to Administrative Review Law and ability to take interlocutory appeal; reviewed documents received pursuant to FOIA request.	JAR	1.50
09/05/12	Attention to document review; prepare for depositions of Hoffman and Ioushe.	DJP	8.00
09/06/12	Prepare for and depose M. Hoffman.	DJP	7.00
09/07/12	Prepare for and depose Peter Ioushe.	DJP	7.00
09/10/12	Review discovery and prior motions regarding potential discovery and motion to reopen and issues remaining.	DJP	3.00
09/11/12	Continue preparation and draft response, filing; court appearance; telephone conference with D. Donahue regarding next steps.	DJP	2.50
09/11/12	Telephone conference from A. Krakower; discussion of status of work and discovery schedule; meeting to discuss status to be scheduled.	DJP	0.25
09/11/12	Drafted and served motion for hearing officer to issue subpoenas.	JAR	2.25

Line 151

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** September 30, 2012**Invoice No:** 8214192**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/13/12	Attended hearing.	JAR	3.00
09/19/12	Attention to discovery plan revisions and negotiations; telephone conference with C. Topping and D. Donahue, L. Casson; revise document.	DJP	2.50
Total Services		Hours 67.00	\$ 31,625.00

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
09/06/12	Absolute Reporters, Inc.	\$ 696.80
09/21/12	Absolute Reporters, Inc.	1375.00
Total Court Reporter Costs		2,071.80
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 2,071.80

Line 151

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** September 30, 2012**Invoice No:** 8214192**Client Number:** 1005156
MAFTAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Page 4

Timekeeper Summary

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	1.00	485.00
0166	Polales, Dean J.	58.75	28,493.75
0531	Robinson, Jamie A.	7.25	2,646.25
Total for v. Village of Broadview, et al.		67.00	31,625.00

Line 151

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: September 30, 2012**Invoice No:** 8214192**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 09/30/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8214192

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 31,625.00	\$ 2,071.80	\$ 33,696.80
Total Fees, Costs and Other Charges	\$ 31,625.00	\$ 2,071.80	\$ 33,696.80

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8211450	06/30/12	\$ 4,908.24
8212861	07/31/12	1,162.50
8213452	08/16/12	13,506.25
Total Previous Invoices Outstanding		19,576.99

Total Amount Due	\$ 53,273.79
-------------------------	---------------------

A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 152

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: October 31, 2012**Invoice No:** 8215498**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 8,453.75	\$ 209.10	\$ 8,662.85
Total Fees, Costs and Other Charges	\$ 8,453.75	\$ 209.10	\$ 8,662.85

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8211450	06/30/12	\$ 1,408.24
8212861	07/31/12	1,162.50
8213452	08/16/12	13,506.25
8214192	09/30/12	33,696.80
Total Previous Invoices Outstanding		49,773.79

Total Amount Due	\$ 58,436.64
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 152

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** October 31, 2012**Invoice No:** 8215498**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
10/08/12	Drafted outlines for David Donahue, LaMarco employees; crosses of David Upshaw, Walter Duncan and two officers in preparation of hearing.	JAR	4.00
10/09/12	Prepared exhibits for hearing.	JAR	1.50
10/09/12	Obtained section 105.1 of the International Building/Residential Code for J. Robinson and printed the 2012 edition of the International Building Code.	LLB	0.25
10/10/12	Reviewed and revised witness outlines; meeting with witnesses; reviewed exhibits and prepared for hearing.	JAR	9.00
10/10/12	Obtained section 104.6 of the International Building Code for J. Robinson.	LLB	0.25
10/11/12	Prepared oral argument for motion to dismiss and motion to suppress evidence; prepared closing statement; attended hearing.	JAR	4.50
10/19/12	Attention to Markham contract.	MAF	0.25
10/24/12	Calls to and from Village attorney and client regarding stop work order.	JAR	1.00
10/25/12	Review and analyze Motion to Reconsider; review and analyze Broadview's opposition; draft and file Plaintiff's response.	DJP	2.00
Total Services		Hours	22.75
			\$ 8,453.75

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
10/12/12	D-Squared Reporters, Inc.	\$ 125.00
Total Court Reporter Costs		125.00
10/11/12	Robinson, Jamie A.; Mileage; Attend Hearing; Jamie Robinson; Office to Client to Village to Office	16.10
10/11/12	Robinson, Jamie A.; Local Parking; Parking before/after hearing; Jamie Robinson; 2 x parking fee	68.00
Total Local Travel Expenses		84.10
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 209.10

Line 152

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** October 31, 2012**Invoice No:** 8215498**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	0.25	121.25
0166	Polales, Dean J.	2.00	970.00
0531	Robinson, Jamie A.	20.00	7,300.00
0854	Library B	0.50	62.50
Total for v. Village of Broadview, et al.		22.75	8,453.75

Line 152

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: October 31, 2012**Invoice No:** 8215498**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 10/31/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8215498

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 8,453.75	\$ 209.10	\$ 8,662.85
Total Fees, Costs and Other Charges	\$ 8,453.75	\$ 209.10	\$ 8,662.85

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8211450	06/30/12	\$ 1,408.24
8212861	07/31/12	1,162.50
8213452	08/16/12	13,506.25
8214192	09/30/12	33,696.80
Total Previous Invoices Outstanding		49,773.79

Total Amount Due	\$ 58,436.64
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 153

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: November 30, 2012**Invoice No:** 8216542**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 1,560.00	\$ 0.00	\$ 1,560.00
Total Fees, Costs and Other Charges	\$ 1,560.00	\$ 0.00	\$ 1,560.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8213452	08/16/12	\$ 9,076.99
8214192	09/30/12	33,696.80
8215498	10/31/12	8,662.85
Total Previous Invoices Outstanding		51,436.64

Total Amount Due	\$ 52,996.64
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 153

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** November 30, 2012**Invoice No:** 8216542**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
10/17/12	Meeting with Mike Ficaro re: overview of commercial transaction and what client needs.	FJC	0.25
10/19/12	Review real estate contract and begin drafting addendum to such real estate contract.	FJC	1.25
10/22/12	Review real estate contract and continue drafting addendum to such real estate contract; correspondence with client regarding the same.	FJC	2.50
10/24/12	Correspondence with client regarding the real estate contract; update contract in accordance with client's comments.	FJC	0.50
11/01/12	Reviewed permits and applications; call to counsel regarding permitting process; call to client regarding same.	JAR	0.25
11/07/12	Call to Village attorney; call to client regarding same; drafted letter to counsel.	JAR	0.50
11/08/12	Attention to letter to Village.	MAF	0.25
11/30/12	Court appearance regarding status.	DJP	0.50
Total Services		Hours 6.00	\$ 1,560.00

Line 153

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** November 30, 2012**Invoice No:** 8216542**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Timekeeper Summary

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	0.25	121.25
0166	Polales, Dean J.	0.50	242.50
0531	Robinson, Jamie A.	0.75	273.75
0690	Callero, Frank J.	4.50	922.50
Total for v. Village of Broadview, et al.		6.00	1,560.00

Line 153

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: November 30, 2012**Invoice No:** 8216542**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 11/30/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8216542

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 1,560.00	\$ 0.00	\$ 1,560.00
Total Fees, Costs and Other Charges	\$ 1,560.00	\$ 0.00	\$ 1,560.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8213452	08/16/12	\$ 9,076.99
8214192	09/30/12	33,696.80
8215498	10/31/12	8,662.85
Total Previous Invoices Outstanding		51,436.64

Total Amount Due	\$ 52,996.64
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 154

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: December 31, 2012**Invoice No:** 8217302**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 970.00	\$ 0.00	\$ 970.00
Total Fees, Costs and Other Charges	\$ 970.00	\$ 0.00	\$ 970.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8213452	08/16/12	\$ 5,576.99
8214192	09/30/12	33,696.80
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
Total Previous Invoices Outstanding		49,496.64

Total Amount Due	\$ 50,466.64
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 154

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** December 31, 2012**Invoice No:** 8217302**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
12/01/12	Meeting with D. Donahue regarding discovery.	DJP	0.50
12/07/12	Attention to matter.	MAF	0.25
12/10/12	Status update.	MAF	0.25
12/20/12	Discovery issues.	DJP	1.00
Total Services		Hours 2.00	\$ 970.00

Line 154

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** December 31, 2012**Invoice No:** 8217302**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	0.50	242.50
0166	Polales, Dean J.	1.50	727.50
Total for v. Village of Broadview, et al.		2.00	970.00

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: December 31, 2012**Invoice No:** 8217302**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 12/31/12
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8217302

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 970.00	\$ 0.00	\$ 970.00
Total Fees, Costs and Other Charges	\$ 970.00	\$ 0.00	\$ 970.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8213452	08/16/12	\$ 5,576.99
8214192	09/30/12	33,696.80
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
Total Previous Invoices Outstanding		49,496.64

Total Amount Due	\$ 50,466.64
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: January 31, 2013**Invoice No:** 8218035**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 4,850.00	\$ 0.00	\$ 4,850.00
Total Fees, Costs and Other Charges	\$ 4,850.00	\$ 0.00	\$ 4,850.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8213452	08/16/12	\$ 2,076.99
8214192	09/30/12	33,696.80
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
Total Previous Invoices Outstanding		46,966.64

Total Amount Due	\$ 51,816.64
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 155

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2013**Invoice No:** 8218035**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
01/15/13	Prepare and serve discovery, requests to produce and interrogatories on defendant.	DJP	10.00
Total Services		Hours 10.00	\$ 4,850.00

Line 155

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2013**Invoice No:** 8218035**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	10.00	4,850.00
Total for v. Village of Broadview, et al.		10.00	4,850.00

Line 155

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: January 31, 2013**Invoice No:** 8218035**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 01/31/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8218035

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 4,850.00	\$ 0.00	\$ 4,850.00
Total Fees, Costs and Other Charges	\$ 4,850.00	\$ 0.00	\$ 4,850.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8213452	08/16/12	\$ 2,076.99
8214192	09/30/12	33,696.80
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
Total Previous Invoices Outstanding		46,966.64

Total Amount Due	\$ 51,816.64
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 156

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: February 28, 2013**Invoice No:** 8219145**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 43,165.00	\$ 0.00	\$ 43,165.00
Total Fees, Costs and Other Charges	\$ 43,165.00	\$ 0.00	\$ 43,165.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 32,273.79
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
Total Previous Invoices Outstanding		48,316.64

Total Amount Due	\$ 91,481.64
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 156

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2013**Invoice No:** 8219145**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/18/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients.	DJP	4.00
02/20/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients.	DJP	10.00
02/21/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients.	DJP	10.00
02/22/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients.	DJP	10.00
02/25/13	Attention to discovery matters; telephone conference regarding status of experts and discovery extension agreement with C. Topping; telephone conferences with L. Casson regarding extension and settlement discussion; telephone conference with K. Austin Zimmer regarding discovery extension; telephone conferences with D. Donahue regarding discovery issues; telephone conferences with P. Conway regarding discovery matters; conference call with D. Donahue and P. Conway regarding Conway discovery review and discussion of factual accuracy of RTAF and approval thereof for service P. Conway; review of various documents and pleadings; review of Johnson and D'Anza discovery responses, e-mail same to D. Donahue and P. Conway.	DJP	11.00
02/26/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients; office conference with client.	DJP	12.00
02/27/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients; office conference with client.	DJP	16.00
02/28/13	Attention to discovery responses; discovery review; prepare for depositions; analysis of factual information; multiple telephone conversations with clients; office conference with client.	DJP	16.00
Total Services		Hours	89.00
			\$ 43,165.00

Line 156

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2013**Invoice No:** 8219145**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	89.00	43,165.00
Total for v. Village of Broadview, et al.		89.00	43,165.00

Line 156

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: February 28, 2013**Invoice No:** 8219145**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 02/28/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8219145

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 43,165.00	\$ 0.00	\$ 43,165.00
Total Fees, Costs and Other Charges	\$ 43,165.00	\$ 0.00	\$ 43,165.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 32,273.79
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
Total Previous Invoices Outstanding		48,316.64

Total Amount Due	\$ 91,481.64
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 157

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: April 30, 2013**Invoice No:** 8220874**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 15,493.75	\$ 731.27	\$ 16,225.02
Total Fees, Costs and Other Charges	\$ 15,493.75	\$ 731.27	\$ 16,225.02

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 28,773.79
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
8219145	02/28/13	43,165.00
Total Previous Invoices Outstanding		87,981.64

Total Amount Due	\$ 104,206.66
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** April 30, 2013**Invoice No:** 8220874**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/06/13	Introduction of new project; organize and prepare pleadings for production for D. Polales.	KMB	1.50
03/07/13	Review, analyze and organize case pleadings for D. Polales.	KMB	7.00
04/04/13	Draft 30(b)(6) Deposition Notice and Rider	CAW	2.00
04/05/13	Draft 30(b)(6) Deposition Notice and Rider	CAW	2.00
04/05/13	Draft Deposition Notices for defendants other than Village of Broadview	CAW	2.00
04/05/13	Prepare numerous deposition notices; confer with D. Polales regarding 30(b)(6) strategy; revise 30(b)(6) notice; review and analyze Complaint.	TXH	2.50
04/08/13	Review 30(b)(6) Deposition Notices and prep for service.	CAW	1.00
04/08/13	Review correspondence regarding depositions; review and revise 30(b)(6) notice.	TXH	0.75
04/10/13	Draft motion for 30 day extension for fact discovery	CAW	2.50
04/10/13	Conference call and discussion with T. Horton re: motion for extension of time	CAW	0.25
04/11/13	Review standing orders and procedures for Judge Lee in order to file Motion for extension of time.	CAW	0.25
04/11/13	Prepare for deposition by reviewing pleadings; phone calls to opposing counsel; review and revise deposition notices.	TXH	2.50
04/15/13	Revise motion to extend discovery closure date.	TXH	1.00
04/16/13	Revise motion for extension of time.	CAW	0.50
04/17/13	Prepare deposition matter; conference with Charles Tipping; finalize Motion to Extend Discovery; office conferences with D. Polales.	TXH	2.00
04/18/13	Draft subpoenas in persona and duces tecum	CAW	3.00
04/18/13	Prepare deposition notices and subpoenas; phone conference with Chuck Topaz; review e-mail from same.	TXH	2.00
04/19/13	Revise Joint Motion for Extension of Time with changes suggested by opposing counsel.	CAW	2.00
04/19/13	Draft Notice of Motion, and Appearance on behalf of C. Wilson and T. Horton	CAW	1.00
04/19/13	Prepare for hearing; analyze case issues for deposition.	TXH	2.50
04/22/13	Revise current subpoenas and draft new subpoenas for additional deponents	CAW	1.00
04/22/13	Deliver courtesy copy of document to Judge Lee's deputy; arrange service of subpoenas with process server.	SEP	1.00
04/22/13	Analyze pleadings and other papers in preparation to take depositions.	TXH	2.00
04/24/13	Review and analyze pleadings and file in preparation for upcoming depositions.	TXH	1.50
04/25/13	Prepare for upcoming depositions.	TXH	2.50

Line 157

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Invoice Date:** April 30, 2013**Invoice No:** 8220874**Client Number:** 1005156
MAF

Page 3

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/27/13	Research regarding experts; meeting with D. Donahue to discuss discovery issues, legal issues.	DJP	3.00
04/29/13	Research regarding testimony and strategy for discovery and expert witness issues.	DJP	5.00
04/30/13	Begin planning for depositions.	CAW	0.50
04/30/13	Prepare for depositions.	TXH	2.00
Total Services		Hours	56.75
			\$ 15,493.75

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
03/08/13	Federal Court/Pacer Research	\$ 6.00
Total Federal Court/Pacer Research		6.00
02/28/13	Petty Cash; C. Iannelli	35.49
Total Meal Expense		35.49
02/28/13	Support Services	337.50
03/01/13	Support Services	300.00
Total Support Services		637.50
04/30/13	Copying/Printing Expenses	26.00
Total Copying/Printing Expenses		26.00
04/30/13	Postage Expenses	26.28
Total Postage Expenses		26.28
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 731.27

Line 157

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** April 30, 2013**Invoice No:** 8220874**Client Number:** 1005156
MAF

Page 4

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	8.00	3,880.00
0488	Horton, Tim E.	21.25	7,331.25
0696	Wilson, Cornell A.	18.00	3,510.00
0787	Pecha, Steve E.	1.00	135.00
5229	Burnett, Katie M.	8.50	637.50
Total for v. Village of Broadview, et al.		56.75	15,493.75

Line 157

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: April 30, 2013**Invoice No:** 8220874**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 04/30/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8220874

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 15,493.75	\$ 731.27	\$ 16,225.02
Total Fees, Costs and Other Charges	\$ 15,493.75	\$ 731.27	\$ 16,225.02

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 28,773.79
8215498	10/31/12	8,662.85
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
8219145	02/28/13	43,165.00
Total Previous Invoices Outstanding		87,981.64

Total Amount Due	\$ 104,206.66
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A payment may be made directly into our account using the following information:

Domestic Wire Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446
International Wire Transfer: JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
 International Routing Number CHASUS33
ACH Transfer: JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: June 21, 2013**Invoice No:** 8221819**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 0.00	\$ 732.56	\$ 732.56
Total Fees, Costs and Other Charges	\$ 0.00	\$ 732.56	\$ 732.56

PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Invoice Date:** June 21, 2013**Invoice No:** 8221819**Client Number:** 1005156
MAF

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
04/30/13	Lasalle Process Servers, LP	\$ 640.03
	Total Service of Summons	640.03
06/21/13	Copying/Printing Expenses	0.20
	Total Copying/Printing Expenses	0.20
06/21/13	Legal Research	91.21
	Total Legal Research	91.21
06/21/13	Postage Expenses	1.12
	Total Postage Expenses	1.12
	Total Costs and Other Charges for v. Village of Broadview, et al.	\$ 732.56

Line 158

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: June 21, 2013**Invoice No:** 8221819**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 06/21/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8221819

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 0.00	\$ 732.56	\$ 732.56
Total Fees, Costs and Other Charges	\$ 0.00	\$ 732.56	\$ 732.56

A payment may be made directly into our account using the following information:**Domestic Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 021000021 U&H Account Number 734446**International Wire Transfer:** JPMorgan Chase, NA Chicago, Illinois-ABA Routing Number:021000021 U&H Account Number 734446
International Routing Number CHASUS33**ACH Transfer:** JPMorgan Chase, NA Chicago, Illinois - ABA Routing Number: 071000013 U&H Account Number 734446

Line 159

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2013**Invoice No:** 8223497**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 11,952.50	\$ 0.00	\$ 11,952.50
Total Fees, Costs and Other Charges	\$ 11,952.50	\$ 0.00	\$ 11,952.50

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 16,481.72
8215498	10/31/12	8,453.75
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
8219145	02/28/13	43,165.00
8220874	04/30/13	15,493.75
Total Previous Invoices Outstanding		90,974.22

Less Applied Credit	(5,000.00)
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Total Amount Due	\$ 97,926.72
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 159

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2013**Invoice No:** 8223497**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/02/13	Review service process in preparation for depositions	CAW	0.25
05/07/13	Schedule and prepare for pending depositions.	CAW	0.75
05/07/13	Prepare to take depositions.	TXH	3.00
05/08/13	Prepare to take depositions.	TXH	2.00
05/09/13	Scheduling depositions	CAW	0.25
05/09/13	Prepare for depositions.	TXH	2.50
05/10/13	Speak with opposing counsel for Henry Vicenik and schedule future depositions	CAW	0.25
05/10/13	Prepare for depositions.	TXH	2.50
05/14/13	Plan and prepare for depositions	CAW	0.75
05/15/13	Prepare for deposition; review and analyze correspondence from opposing counsel; analyze need for leave to take in excess of 10 depositions.	TXH	2.00
05/20/13	Review submitted documents filed by opposing counsel; participate in conference call with client; D. Polales and T. Horton.	CAW	1.25
05/20/13	Draft Hold Letter for Village of Broadview	CAW	1.50
05/20/13	Prepare for depositions.	TXH	3.50
05/21/13	Preparation and planning for depositions	CAW	0.25
05/21/13	Prepare for depositions.	TXH	4.00
05/28/13	Confer with each opposing counsel and confirm deposition dates for discovery	CAW	1.75
05/28/13	Prepare for depositions.	TXH	1.50
05/29/13	Prepare for and attend hearing regarding Polekatz Motion to Quash Subpoena	CAW	2.00
05/29/13	Read minute entry and prepare response to pending interrogatories from Defendant; read correspondence from opposing counsel regarding Donahue deposition	CAW	0.25
05/29/13	Motion to quash subpoena.	MAF	0.25
05/29/13	Prepare for depositions.	TXH	2.50
05/30/13	Schedule Depositions; review and analyze supplemental interrogatory submitted by defendant Village of Broadview	CAW	0.50
05/30/13	Prepare for depositions; confer with Polales regarding documents and case strategy.	TXH	3.00
05/31/13	Continued correspondence with opposing counsel and preparation for depositions.	CAW	0.50
05/31/13	Prepare for depositions; review documents from Village of Westchester.	TXH	2.00
Total Services		Hours	39.00
			\$ 11,952.50

Line 159

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2013**Invoice No:** 8223497**Client Number:** 1005156
MAF

Page 3

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	0.25	121.25
0488	Horton, Tim E.	28.50	9,832.50
0696	Wilson, Cornell A.	10.25	1,998.75
Total for v. Village of Broadview, et al.		39.00	11,952.50

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: July 31, 2013**Invoice No:** 8223497**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 07/31/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8223497

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 11,952.50	\$ 0.00	\$ 11,952.50
Total Fees, Costs and Other Charges	\$ 11,952.50	\$ 0.00	\$ 11,952.50

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 16,481.72
8215498	10/31/12	8,453.75
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
8219145	02/28/13	43,165.00
8220874	04/30/13	15,493.75
Total Previous Invoices Outstanding		90,974.22

Less Applied Credit (5,000.00)**Total Amount Due** **\$ 97,926.72****PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 160

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: August 19, 2013**Invoice No:** 8223788**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
Total Fees, Costs and Other Charges	\$ 0.00	\$ 0.00	\$ 0.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 16,481.72
8215498	10/31/12	8,453.75
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
8219145	02/28/13	43,165.00
8220874	04/30/13	15,493.75
8223497	07/31/13	6,952.50
Total Previous Invoices Outstanding		97,926.72

Total Amount Due	\$ 97,926.72
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 160

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: August 19, 2013**Invoice No:** 8223788**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 08/19/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8223788

Matter Summary	Fees	Disbursements	Total
Total Fees, Costs and Other Charges	\$ 0.00	\$ 0.00	\$ 0.00

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8214192	09/30/12	\$ 16,481.72
8215498	10/31/12	8,453.75
8216542	11/30/12	1,560.00
8217302	12/31/12	970.00
8218035	01/31/13	4,850.00
8219145	02/28/13	43,165.00
8220874	04/30/13	15,493.75
8223497	07/31/13	6,952.50
Total Previous Invoices Outstanding		97,926.72

Total Amount Due	\$ 97,926.72
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 161

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: September 30, 2013**Invoice No:** 8225335**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 37,595.00	\$ 5,110.40	\$ 42,705.40
Total Fees, Costs and Other Charges	\$ 37,595.00	\$ 5,110.40	\$ 42,705.40

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 41,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
Total Previous Invoices Outstanding		69,426.72

Total Amount Due	\$ 112,132.12
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Invoice Date: September 30, 2013**Invoice No:** 8225335**Client Number:** 1005156
MAF

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/03/13	Client meeting with D. Polales, and David Donahue in preparation for pending depositions.	CAW	1.00
06/03/13	Correspondence with defendants' counsels regarding deposition planning.	CAW	0.50
06/03/13	Meeting to discuss discovery with D. Donahue and C. Wilson.	DJP	1.00
06/03/13	Review and analyze correspondence regarding depositions; prepare response to same.	TXH	0.50
06/04/13	Draft Answer to Supplemental Interrogatory and Draft Motion for Extension of Time.	CAW	4.00
06/04/13	Correspondence with defendants' counsels regarding deposition planning.	CAW	0.75
06/04/13	Prepare for deposition.	TXH	2.50
06/05/13	Revise Answer to Supplemental Interrogatory and Revise Motion for Extension of Time.	CAW	2.00
06/05/13	Organizing, analyzing, and preparing electronic documents	KAD	2.50
06/05/13	Review, organize and digitize pleadings for C. Wilson.	KMB	0.50
06/05/13	Attention to deposition scheduling issues; revise motion to extend discovery deadline; phone conference with Charles Topping regarding same; revise answer to supplemental interrogatory; prepare for depositions.	TXH	3.00
06/06/13	Submit correspondence to all counsel and prepare documents in preparation for multiple depositions.	CAW	3.00
06/06/13	Organizing, analyzing, and preparing electronic documents	KAD	4.50
06/07/13	Submit correspondence to all counsel, review and analyze documents in preparation for multiple depositions.	CAW	6.00
06/07/13	Organization and management of electronic files.	KAD	2.50
06/07/13	Phone conference with D. Polales regarding depositions of Abraham Reese Donato and Vicinik; prepare correspondence regarding same; prepare for same.	TXH	2.50
06/09/13	Deposition Preparation	CAW	3.00
06/09/13	Prepare for Judy Abraham's deposition.	TXH	4.00
06/10/13	Deposition preparation.	CAW	3.00
06/10/13	Correspondence with opposing counsel regarding emergency protective order and preparation for hearing regarding motion to extend time for fact discovery	CAW	4.00
06/10/13	Prepare for deposition of Judy Abraham; conference regarding request that David Donahue not be present in depositions; confer with Donahue regarding same; review and analyze motion to protective order; numerous attorney conferences regarding same; prepare for June 11, 2013 motion hearings; prepare for upcoming depositions.	TXH	7.00

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** September 30, 2013**Invoice No:** 8225335**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 3

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/11/13	Pre-hearing preparation and attendance.	CAW	2.00
06/11/13	Conference call with opposing counsel regarding scheduling of all remaining deponents.	CAW	0.50
06/11/13	Prepare for emergency hearing on protective order; prepare for hearing on discovery extension; prepare for Donato deposition; participate in discovery conference call; attention to discovery schedule.	TXH	6.50
06/12/13	Correspondence with Lavelle Law regarding subpoena duces tecum. Draft and send copies of subpoena to Lavelle and all counsel of record.	CAW	2.00
06/12/13	Prepare for deposition of Michael Tyl and Beverly Keeher; review and revise joint statement on discovery; prepare for hearing on same.	TXH	4.00
06/13/13	Attention to depositions - Donahue issues.	MAF	0.50
06/13/13	Prepare for hearing on discovery; prepare for deposition of Beverly Keehm; prepare for deposition of Mike Tyl; attend court hearing on discovery; deposition of Keehm; deposition of Tyl.	TXH	8.00
06/14/13	Deposition Preparation and Communication with client and opposing counsel	CAW	3.00
06/14/13	Prepare for deposition of H. Vicenik; take deposition of H. Vecnick.	DJP	10.00
06/14/13	Prepare amended answer to supplemental interrogatory; confer with D. Polales regarding H. Vicenik deposition; prepare for Donato deposition.	TXH	3.50
06/17/13	Prepare and send Amended Answer to Village of Broadview's Supplemental Interrogatory	CAW	0.75
06/17/13	Deposition preparation	CAW	0.75
06/17/13	Draft amended deposition notices and schedule future depositions dates with opposing counsel.	CAW	1.50
06/17/13	Prepare for Ray Dinato deposition; confer with H. Vicenik deposition; review and analyze Rule 11 letter regarding Vicenik.	TXH	2.00
06/18/13	Deposition preparation	CAW	1.75
06/18/13	Prepare for Ray Donato deposition; review and analyze motion for Bar Evidence of Damages.	TXH	4.00
06/19/13	Prepare for and take deposition for Ray Donato; conference with Dave Donahue regarding same.	TXH	5.00
06/21/13	Conduct client meeting and a conference with Vicenik Opposing counsel.	CAW	2.00
06/21/13	Review CD of deposition transcript; burn CD copies for distribution to relevant entities for D. Polales.	KMB	1.00
06/21/13	Office conference with David Donahue; office conference with Luke Casson.	TXH	3.50
06/24/13	Correspondence with opposing counsel regarding scheduling of additional discovery/depositions	CAW	0.75

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** September 30, 2013**Invoice No:** 8225335**Client Number:** 1005156
MAFTAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/24/13	Attend to issues surrounding inspection of documents at Fornaro Law.	TXH	1.00
06/25/13	Correspondence with opposing counsel regarding deposition scheduling.	CAW	0.50
06/25/13	Prepare email to Mark Scarlato regarding Motion in Limine presentment; office conference regarding hearing and review of documents at Fonaro's office; office conference regarding Motion in Limine; prepare Judy Brown Marina outline.	TXH	3.00
06/26/13	Attend to Deposition scheduling issues; brief conference with C. Wilson regarding same; review correspondence from attorney Mark Scarlato.	TXH	0.75
06/27/13	Prepare for deposition of Judy Brown Marino; review correspondence and orders regarding damages depositions and discovery; attention to discovery scheduling issues; office conference with C. Wilson regarding same; review discovery answers previously submitted on damages.	TXH	3.00
06/28/13	Review and analyze damages argument of Defendants; review subpoenas to Polekatz; review correspondence regarding Polekatz subpoena; review correspondence regarding deposition schedule.	TXH	2.50
Total Services		Hours	131.50
			\$ 37,595.00

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
06/18/13	Legal Video Services, Inc.	\$ 1085.00
06/19/13	Legal Video Services, Inc.	710.00
06/25/13	Veritext Corp.	121.50
06/28/13	Absolute Reporters, Inc.	2483.40
06/29/13	Legal Video Services, Inc.	710.50
Total Court Reporter Costs		5,110.40

Total Costs and Other Charges for v. Village of Broadview, et al.**\$ 5,110.40**

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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Timekeeper Summary

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	0.50	242.50
0166	Polales, Dean J.	11.00	5,335.00
0488	Horton, Tim E.	66.25	22,856.25
0696	Wilson, Cornell A.	42.75	8,336.25
5229	Burnett, Katie M.	1.50	112.50
5232	Dillon, Kerry A.	9.50	712.50
Total for v. Village of Broadview, et al.		131.50	37,595.00

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Invoice Date: September 30, 2013**Invoice No:** 8225335**Client Number:** 1005156
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REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 09/30/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8225335

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 37,595.00	\$ 5,110.40	\$ 42,705.40
Total Fees, Costs and Other Charges	\$ 37,595.00	\$ 5,110.40	\$ 42,705.40

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 41,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
Total Previous Invoices Outstanding		69,426.72

Total Amount Due	\$ 112,132.12
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 109,896.25	\$ 5,364.90	\$ 115,261.15
Total Fees, Costs and Other Charges	\$ 109,896.25	\$ 5,364.90	\$ 115,261.15

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 35,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	42,705.40
Total Previous Invoices Outstanding		106,132.12

Total Amount Due	\$ 221,393.27
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/01/13	Coordination of deposition dates with opposing counsel	CAW	0.25
07/01/13	Conference Call with Polekatz Gentlemens Club regarding subpoena duces tecum	CAW	0.25
07/02/13	Attend to discovery schedule issues and damages questions.	TXH	1.00
07/09/13	Deposition preparation.	CAW	0.50
07/10/13	Deposition preparation	CAW	1.25
07/10/13	Compile and organize pleadings to update and maintain case file.	KAD	2.00
07/11/13	Planning and scheduling future deposition dates.	CAW	0.25
07/15/13	Preparation of amended deposition notices and scheduling	CAW	2.25
07/16/13	Scheduling future depositions; Drafting subpoenas and notices for pending depositions.	CAW	3.00
07/16/13	Preparation of deposition materials	CAW	4.00
07/16/13	Arrange service of subpoena with Lasalle Process Servers.	SEP	0.50
07/17/13	Scheduling and preparation for depositions. Drafting subpoenas for document production.	CAW	8.00
07/18/13	Drafting subpoenas for document production	CAW	3.00
07/19/13	Draft subpoenas duces tecum for multiple third parties.	CAW	4.00
07/19/13	Obtain service affidavit from Lasalle Process Servers.	SEP	0.50
07/22/13	Deposition preparation and final revisions of subpoenas for document production	CAW	7.00
07/22/13	Prepare tables of Lemanski and Hunter customers and sales for J. Taylor.	KMB	0.75
07/22/13	Conferences regarding discovery.	TXH	1.00
07/23/13	Final preparation for deposition of Juanita Hinton-Johnson	CAW	8.00
07/23/13	Depositions preparation; meeting with client to review matters regarding upcoming depositions and discovery documents; continued review and analysis of upcoming discovery and depositions.	DJP	11.00
07/23/13	Locating and compiling deposition transcripts for C. Wilson.	KAD	0.50
07/23/13	Document production	KAD	4.00
07/23/13	Review, produce and bates label original documents and maps for upcoming depositions for D. Polales.	KMB	6.00
07/24/13	Preparation for depositions continued early a.m.; deposition of Juanita Hinton Johnson; continued preparation for depositions p.m.; telephone conference with D. Donahue regarding same.	DJP	8.50
07/24/13	Production of documents to the other side for D. Polales.	KMB	1.75
07/25/13	Document production review and analysis	CAW	4.00

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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/25/13	Continued preparation for discovery; travel to LaGrange and attend deposition of David Donahue with Mr. Donahue; return to office; continue preparation for discovery.	DJP	12.00
07/26/13	Prepare quotes and scope of work of analog tape conversion for C. Wilson.	ALV	0.75
07/26/13	Deposition of Judy Brown-Marino	CAW	4.00
07/26/13	Judy Brown-Marino Deposition Preparation	CAW	3.00
07/26/13	Continued preparation for discovery; begin deposition of J. Brown-Marino; continued review and analysis of discovery issues and evidence.	DJP	7.00
07/26/13	Location of document and production with bates stamp for D. Polales.	KMB	1.25
07/29/13	Correspondence regarding deposition scheduling (10 min); contact Pervis Conway regarding depositions (5 min); contact Judy Brown regarding delivery of tapes and coordinate with internal tech department (5 min); communication with client and regarding deposition scheduling and coordination of schedule of Conway and Invosksis (23 min)	CAW	0.75
07/29/13	Correspondence regarding Judy Abraham tapes and Subpoena issued by Fornaro Law.	CAW	0.25
07/29/13	Review Broadview and West-View newspapers for articles pertaining to Chicago Joes; Create electronic copies for C. Wilson.	KMB	3.75
07/31/13	Communicate with opposing counsel and third parties regarding future depositions.	CAW	0.75
07/31/13	Continued preparation regarding discovery and legal issues relating thereto on new items.	DJP	3.00
08/01/13	Prepare chain of custody documents; coordinate on site pick up of tapes by videographer; archival of contents received from custodian drop off for D. Polales.	ALV	2.25
08/01/13	Discovery inventory, management and production.	CAW	1.00
08/01/13	Case management, planning and strategy session with D. Polales and client D. Donahue	CAW	2.00
08/01/13	Analysis and attention to discovery issues; meeting with D. Donahue and C. Wilson.	DJP	4.00
08/01/13	Review and analyze correspondence and documents; review filings regarding 30(b)(6) deposition.	TXH	2.25
08/02/13	Document production	KAD	0.50
08/02/13	Upload Broadview production and accompanying letter; organize file for C. Wilson.	KMB	0.50
08/04/13	Draft Judy Abraham Deposition Outline	CAW	2.00

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Chicago Joe's Tea Room LLC

Invoice Date: November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/05/13	Coordinate pick up of physical copies of converted videos from vendor; upload processed video files from FTP site; archive video files to firm network; request quotes from graphic vendors for deposition board made from blueprint for C. Wilson.	ALV	2.25
08/05/13	Draft Judy Abraham Deposition Outline	CAW	9.00
08/05/13	Attention to and analysis of various discovery questions.	DJP	2.00
08/06/13	Draft Judy Abraham Deposition	CAW	3.25
08/06/13	Review Village of Broadview Motion for Protective Order and propose changes to 30(b)(6) Deposition Outline	CAW	3.00
08/06/13	Updated and maintained electronic file.	KAD	1.00
08/06/13	Review and revise Abraham outline; office conference regarding discovery needs; phone conference with Matt Sheehan regarding expert; review Motion for Protective Order (Durkin); review Motion for Protective Order (30(b)(6)).	TXH	2.00
08/07/13	Receive analog tapes; update chain of custody; add additional converted files to firm archive for review for C. Wilson.	ALV	1.00
08/07/13	Preparation for Judy Abraham Deposition	CAW	3.75
08/07/13	Attention to discovery issues.	DJP	1.00
08/07/13	Prepare for Abraham deposition; prepare for Court hearing on motion to extend discovery; review e-mails from David Donahue; office conference with D. Polales regarding Abraham and discovery schedule; phone call to M. Shehin regarding Polekatz documents.	TXH	2.50
08/08/13	Create copies of Judy Brown Marino videos on external media for C. Wilson.	ALV	1.00
08/08/13	Prepare and conduct Judy Abraham Deposition	CAW	3.00
08/08/13	Draft Joint Motion for an Extension of Time	CAW	3.75
08/08/13	Draft Motion to Compel Production for Polekatz	CAW	2.50
08/08/13	Produce Supplemental Production of Judy Brown Marino Videos to all opposing counsel.	CAW	0.25
08/08/13	Office conference with T. Horton regarding status of J. Abraham deposition, M. Scarlato personal emergency; three telephone conferences with C. Wilson and T. Horton regarding discovery status and issues.	DJP	0.50
08/08/13	Meet and confer regarding 30(b)(6) objection by Village; office meeting with David Donahue; prepare for August 9, 2013 hearing; office conference with D. Polales regarding discovery; revise Motion to Extend Discovery; phone conference with D. Polales regarding hearing.	TXH	4.00
08/09/13	Contact opposing counsel for all defendants; plan and coordinate future deposition and discovery schedule.	CAW	0.25

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**UNGARETTI
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Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/09/13	Draft and file motion to extend discovery period.	CAW	0.75
08/09/13	Meet and confer regarding Polekatz; meet and confer regarding discovery extension; prepare e-mails regarding same; analyze Motion to Compel.	TXH	2.50
08/12/13	Draft Motion to Compel	CAW	2.00
08/12/13	Revise motion to compel in order to reflect motion to quash submitted by Polekatz	CAW	4.00
08/12/13	Motion to quash; attention to deposition transcripts; attention to matter.	MAF	1.00
08/12/13	Review Polekatz Motion to Quash; review response to same/Motion to Compel; review correspondence regarding Polekatz issue.	TXH	1.00
08/13/13	Revise Motion to Compel and file with court	CAW	1.00
08/13/13	Document production for D. Polales	KAD	0.50
08/13/13	Edit Motion to Compel directed to Polekatz; prepare for August 14, 2013 hearing; office conference with D. Polales regarding August 14, 2013 hearing; prepare for meet and confer with Village Counsel regarding 30(b)(6) issues.	TXH	2.50
08/14/13	Correspondence with opposing counsel regarding deposition date schedules; review and analyze current document production	CAW	0.75
08/14/13	Prepare for argument on motion to extend, review motions pending; attend court; post-court discussion regarding discovery status and exchange of inventories of discovery and 30(b)(6) issues with M. Scarlato; telephone conference with L. Casson regarding potential settlement issue of availability at trial; telephone conference with Donahue regarding recap of court appearance, and discovery issues; office conference with T. Horton regarding next steps on discovery issues.	DJP	2.25
08/14/13	Prepare for and attend hearing; meet and confer regarding 30(b)(6) deposition.	TXH	2.50
08/16/13	Prepare Consulting Agreement for Damages Expert.	TXH	1.00
08/19/13	Correspondence with opposing counsel regarding deposition scheduling.	CAW	0.25
08/19/13	Attention to discovery issues; review and analyze Motion to Quash Polekatz subpoena.	TXH	1.00
08/20/13	Attention to deposition scheduling issues; review previous answers to discovery.	TXH	1.25
08/21/13	Review Answers to Interrogatories; review and analyze deposition transcripts.	TXH	2.00
08/22/13	Review and analyze documents produced pursuant to subpoenas	CAW	1.00
08/23/13	Review production materials.	CAW	1.25
08/26/13	Deposition planning and preparation to attend hearing.	CAW	1.00
08/26/13	Review Motion to Bar Testimony on Damages; review memorandum and support of same.	TXH	0.50

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Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/27/13	Review of subpoena material; correspondence with counsel for ILMRMA and scheduling a conference call in order to produce more documents; preparation for hearing on 8/28/2013	CAW	2.00
08/27/13	Update and maintain electronic file	KAD	1.00
08/27/13	Prepare for August 28, 2013 hearing on damages exclusion and Motion to Quash.	TXH	1.00
08/28/13	Attend hearing regarding Polekatz's motions to quash and Village of Broadview's Motion in Limine to bar damages testimony	CAW	1.00
08/28/13	Conference call with Mitch Orpett regarding insurance for village of broadview and further production of policy	CAW	0.25
08/28/13	Prepare for and attend hearing on Motion to Quash subpoena; prepare to argue Motion to Quash subpoena; prepare to argue Motion regarding barring evidence on damages; meet and confer with M. Scarlato regarding 30(b)(6) issues and scheduling of future depositions; office meeting with David Donahue regarding hearing and discovery.	TXH	3.00
08/29/13	Draft answers to village of broadviews third set of supplemental requests for production.	CAW	2.00
08/29/13	Research for Polekatz Motion to Quash CJTR Subpoena	CAW	1.00
08/29/13	Review documents; review and revise answer to Village of Broadview's Third Set of Supplemental Requests for Production.	TXH	2.00
08/30/13	Revise responses to Third Request for Supplemental Production	CAW	2.00
08/30/13	OC T. Horton re current discovery motion issues, tax return requests, etc. Review and attention to open issues.	DJP	0.75
08/30/13	Confer with D. Polales regarding responses to Third Set of Supplemental Discovery; review and analyze David Donahue's deposition transcript; revise answer to Third Set of Supplemental Interrogatories; review and analyze Motion to Quash; confer with C. Wilson regarding same.	TXH	3.50
08/31/13	Review and analyze Donahue deposition transcripts; review answers to discovery to ensure uniformity with testimony.	TXH	2.00
09/03/13	Coummunicate with David Donahue regarding current status of the case; schedule depositions for Pervis Conway and Joe Inovskis; contact Mitch Orpett regarding policy production for the village of Broadview	CAW	2.25
09/03/13	Review case law regarding confidential business information and undue burden standard for third-parties seeking to quash a subpoena	CAW	2.00
09/03/13	Draft Response to Motion to Quash by Polekatz	CAW	3.00
09/03/13	Review and analyze Memorandum in Support of Motion to Bar Damages Testimony; review and analyze deposition transcript of David Donohoe.	TXH	2.00

**UNGARETTI
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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/04/13	Review and revise response in opposition to Polekatz motion to quash subpoena; file with court.	CAW	3.50
09/04/13	Attention to response to Polekatz motion to quash; review, analyze, edit same; consultation with D. Donahue regarding same; consultation with D. Donahue regarding damage issues and additional discovery issues; review of video/audio exhibits of JBM.	DJP	1.75
09/04/13	Review and revise Response to Motion to Quash; confer with C. Wilson regarding same; review correspondence regarding same; review and analyze D. Donahue deposition transcript and corrections thereto.	TXH	2.25
09/05/13	Compile response to Motion to Quash and provide a courtesy copy to Judge Lee; correspondence with Mitch Orpett	CAW	1.00
09/05/13	Deliver courtesy copy of document to Judge Lee chambers.	SEP	0.50
09/05/13	Review and analyze response to Pole Katz Motion/Motion to Compel Pole Katz; confer with D. Polales regarding same.	TXH	1.00
09/06/13	Message from M. Scarlato regarding supplemental production; returned call; conference with T. Horton regarding same; review of same.	DJP	0.50
09/06/13	Attention to discovery scheduling items; review Donahue changes to deposition; review motion to quash/response to same.	TXH	2.00
09/09/13	Reschedule deposition dates; File changes to Donahue Deposition; correspondence with opposing counsel regarding errata sheets	CAW	1.75
09/09/13	review relevant case law regarding Federal Rule of Civil Procedure 30	CAW	1.50
09/09/13	Review David Donahue's errata sheets and follow up correspondence from M. Scarlato.	TXH	1.00
09/10/13	Review and analyze rule 30 and N.D. of IL case law in order to support substantive changes to Donahue Deposition	CAW	3.25
09/10/13	Correspondence with David Donahue re: new production by Village of Broadview; Subpoena from Village of Broadview to Anthony Quarantas; Deposition scheduling dates	CAW	0.50
09/10/13	Review and analyze Donahue deposition transcript; review Motion to Enforce Third Party Subpoena on Welleck.	TXH	2.00
09/11/13	Deposition scheduling with opposing counsels and deponents	CAW	0.75
09/11/13	Attention to Discovery Disputes; Motion to Quash Durkin subpoena and Motion to Enforce Wellek subpoena; conference with D. Polales regarding same.	TXH	1.00
09/12/13	Deposition scheduling; review of supplemental production provided by Village of Broadview	CAW	2.25

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/16/13	Correspondence with opposing counsel regarding deposition preparation and scheduling; scheduling a conference with all opposing counsel; contact Mitch Orpett regarding Village of Broadview insurance policies	CAW	1.25
09/16/13	Review and analyze correspondence regarding meet and confer and scheduling conference.	TXH	0.50
09/17/13	Attend hearing regarding Village of Broadview Motion for Wellek to appear. Plan and prepare for future meeting with all counsels regarding deposition scheduling and discovery dispute issues.	CAW	2.50
09/17/13	Prepare for discovery conference.	TXH	2.00
09/18/13	Contact opposing counsel for all defendants; plan and coordinate future deposition and discovery schedule.	CAW	0.25
09/18/13	Prepare for discovery meeting on September 20, 2013.	TXH	2.75
09/19/13	Preparation for Discovery Meeting with all attorneys.	CAW	1.50
09/20/13	Preparation for deposition scheduling and resolution of discovery issues with all attorneys of record.	CAW	3.25
09/20/13	Prepare for conference with Fonarro regarding 30(b)(6) meet and confer and discovery generally; various telephone conferences regarding same; various e-mails to re-schedule conference.	TXH	3.00
09/23/13	Client correspondence	CAW	0.25
09/23/13	Review D. Donahue comments on Pole Katz Motion to Quash and new Affidavit; prepare for hearing on same.	TXH	1.00
09/24/13	Review pleadings and current extent of document production in preparation for discovery conference with Fornaro Law group.	CAW	3.00
09/24/13	Analyze and outline response to Pole Katz supplemental filing; review order on Wellek subpoena; prepare for Pole Katz argument.	TXH	2.00
09/25/13	Preparation for hearing regarding motion to quash.	CAW	3.00
09/25/13	Attention to discovery issues arising from meet and confer with T. Horton and C. Wilson.	DJP	0.25
09/26/13	Attend hearing regarding motion to quash; conduct scheduling conference with opposing counsel; conduct discovery dispute conference regarding opposing counsel	CAW	4.00
09/26/13	Correspondence with opposing counsel regarding discovery deadline	CAW	0.50
09/26/13	Prepare for and attend hearing on Motion to Quash Pole Katz subpoena; prepare for and attend meet and confer with Mark Scarlato regarding various discovery disputes.	TXH	5.00

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Invoice Date:** November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
MAF

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/27/13	Review and analyze court order; coordinate with third-party counsel regarding future document production; prepare protective order.	CAW	5.00
09/27/13	Review and analyze Judge Lee's Order on Motion to Compel/Quash Pole Katz; phone conference with D. Polales regarding same.	TXH	1.00
10/01/13	Prepare for meeting with Joe Inovskis and Pervis Conway; review numerous e-mails from parties regarding depositions; review numerous e-mails from client.	TXH	1.75
10/02/13	Review and analyze insurance issues; meet with T. Horton regarding same.	JPB	2.00
10/03/13		CAW	3.50
10/03/13	Prepare for meeting with Pervis Conway to Joe Invoskis (deposition prep).	TXH	1.50
10/04/13	Witness Dep Prep; Conference call regarding Polekatz;	CAW	4.25
10/04/13	Prepare for depositions.	DJP	4.25
10/04/13	Prepare for and attend meeting with Joe Invoskis and Pervis Conway; telephone conference with Charles Topping regarding inspection of premises and discovery schedule.	TXH	3.00
10/07/13	Coordinate with Matt Sheahin of Polekatz for Production of Documents pursuant to court order; coordinate with Fornaro law regarding Motion to Extend Discovery deadline	CAW	2.50
10/07/13	Revise Motion to Extend Discovery.	TXH	0.50
10/08/13	Review and analyze Polekatz changes to Draft Protective Order; draft revised protective order; correspondence with Counsel for Polekatz regarding changes	CAW	3.75
10/09/13	Confer with client and counsel for village of broadview regarding inspection of premises; confer with counsel for Polekatz regarding production of documents	CAW	1.75
10/09/13	Review discovery order; review e-mail from C. Topping regarding meet and confer on Inspection Request.	TXH	0.50
10/10/13	Coordinate deposition planning and conference call opposing counsel for village of broadview to discuss request to search through CJTR property.	CAW	0.50
10/10/13	Prepare for meet and confer with C. Topping regarding discovery and inspection; telephonically attend same.	TXH	1.50
10/11/13	Review of proposed confidential order; office conference with T. Horton regarding same.	DJP	0.50
10/18/13	Prepare correspondence to Chuck Topp regarding inspection of premises.	TXH	0.50
10/23/13	Attend hearing regarding enforcement of Village of Broadview Subpoena to Michael Wellek	CAW	0.50
10/23/13	Review minute order on Wellock subpoena.	TXH	0.25
10/24/13	Update pleadings; review latest filings; provide analysis and guidance regarding Village of Broadviews motion to strike.	CAW	1.50

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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
10/28/13	Correspondence with opposing counsel regarding Motion to Strike Errata Sheets.	CAW	0.50
10/28/13	Analyze errata sheet issue.	TXH	0.75
10/30/13	Draft response in opposition to Village of Broadview's motion to strike errata sheets of David Donahue.	CAW	4.00
10/30/13	Review correspondence from client regarding strategy; discuss same with D. Polales; review e-mails regarding depositions.	TXH	1.00
10/31/13	Correspondence with Lavelle Law, counsel for Polekatz, and discuss pending document production.	CAW	0.50
10/31/13	Revise Response to Motion to Strike errata sheets; attention to scheduling of remaining depositions.	TXH	2.00
11/01/13	Negotiate draft protective order.	TXH	1.00
11/04/13	Revise response in opposition to Village of Broadview's motion to strike errata sheets; correspondence with counsel for Polekatz regarding document production; correspondence with Village of Broadview regarding Agreed Confidentiality Order between CJTR and Polekatz	CAW	2.00
11/05/13	Correspondence with counsel for Village of Broadview regarding Motion to Strike Errata sheets; review of motions filed in support of motion to strike and preparation for possible oral argument.	CAW	2.00
11/05/13	Analyze motion to objection to agreed confidentiality order; phone calls with opposing counsel regarding same; review minute entries of Judge Lee.	TXH	1.50
11/06/13	Correspondence with both counsel for Village of Broadview and counsel for Polekatz regarding Agreed Protective Order for Polekatz financial documents, and Village of Broadview's subsequent objection and motion for relief.	CAW	2.00
11/06/13	Prepare for meet and confer on protective order regarding Pole Katz documents.	TXH	1.00
11/07/13	Meet and confer with both counsel for Village of Broadview and counsel for Polekatz regarding Agreed Protective Order for Polekatz financial documents, and Village of Broadview's subsequent objection and motion for relief; review and revise Agreed Protective Order and send to both counsels for review; correspondence with D. Donahue regard substance of conversation and regarding potential inspection of premises issues	CAW	3.00
11/07/13	Telephone meet and confer regarding protective order; revise draft protective order; telephone conference with Dave Donahue regarding investigation of premises and Polekatz documents.	TXH	1.75
11/08/13	Review changes to draft protective order.	TXH	0.25
11/11/13	Correspondence with counsel for Polekatz and Village of Broadview finalizing proposed changes to agreed confidentiality order and preparation for hearing with Judge Mason regarding changes and disagreements.	CAW	1.00

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Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Invoice Date: November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
11/11/13	Review e-mails from David Donahue; review discovery goals and questions regarding inspection of building; telephone conferences regarding protective order; review Village's changes to draft protective order.	TXH	2.00
11/12/13	Review ruling regarding revision of errata sheets. Correspondence with opposing counsel regarding correction of errata sheets and final entry. Update D. Donahue regarding ruling.	CAW	2.00
11/12/13	Prepare for hearing on protective order.	TXH	1.00
11/13/13	Attend status hearing with Judge Mason regarding agreed confidentiality order regarding Polekatz's production of documents.	CAW	2.00
11/13/13	Attend hearing on Protective Order; negotiate with Pole Katz and Village on terms of order.	TXH	2.50
11/14/13	Attend status hearing with Judge Lee regarding general case management.	CAW	1.00
11/14/13	Review and analyze proposed agreed confidentiality order; ensure signature by all parties; submit to Judge Mason.	CAW	1.00
11/14/13	Review final protective order.	TXH	0.50
11/18/13	Coordinate with opposing counsel for Village of Broadview, H. Vicenik and remaining Named Defendants to finalize deposition dates for Judy Abraham, Minnie Reese, and Village of Broadview 30(b)(6).	CAW	0.25
11/18/13	Review correspondence regarding deposition schedule; brief office conference with C. Wilson regarding same.	TXH	0.50
11/19/13	Attention to scheduling of deposits.	TXH	0.25
11/20/13	Review and revise deposition notices; review and analyze expert issues.	TXH	1.00
11/22/13	Coordinate with opposing counsel for Village of Broadview, H. Vicenik and remaining Named Defendants to finalize deposition dates for Judy Abraham, Minnie Reese, and Village of Broadview 30(b)(6).	CAW	1.00
11/23/13	Prepare for telephonic conference with D. Polales regarding discovery; telephone conference with D. Polales regarding discovery; telephone conference with D. Polales regarding discovery.	TXH	1.00
11/25/13	Review and revise deposition materials in order to prepare for Judy Abraham Deposition	CAW	4.00
11/25/13	Prepare for deposition of M. Reese and Judy Abraham.	TXH	2.00
11/26/13	Finalize materials for deposition of Judy Abraham.	CAW	2.00
11/27/13	Prepare for deposition of Judy Abraham and Minnie Reese.	TXH	2.00
11/28/13	Plan and prepare for deposition of Minnie Reese.	CAW	3.00
11/29/13	Plan and prepare for deposition of Minnie Reese.	CAW	3.00
11/30/13	Plan and prepare for deposition of Minnie Reese.	CAW	3.00

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Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
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Total Services**Hours 403.25****\$ 109,896.25**

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
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07/29/13	Legal Video Services, Inc.	\$ 740.00
07/29/13	Legal Video Services, Inc.	958.00
08/08/13	Absolute Reporters, Inc.	175.00
08/08/13	Legal Video Services, Inc.	350.00
08/12/13	Absolute Reporters, Inc.	1551.10
09/27/13	Veritext Corp.; Judy Abraham video	305.00
Total Court Reporter Costs		4,079.10
07/25/13	Xcellence, Inc.	30.30
08/06/13	DC Data Corporation	717.50
Total Electronic Discovery/Imaging		747.80
07/22/13	Lasalle Process Servers, LP; Fee for Service on 07/16	298.00
07/23/13	Illinois Department of Transportation; DJP: Subpoena Fee	40.00
07/23/13	Illinois Environmental Protection Agency; DJP: Subpoena Fee	40.00
07/23/13	Intergovernmental Risk Management Agency; DJP: Subpoena Fee	40.00
07/23/13	Village of Westchester; DJP: Subpoena Fee	40.00
07/23/13	Illinois Toll Highway Authority; DJP: Subpoena Fee	40.00
07/23/13	Illinois Municipal League - Risk Managem; DJP: Subpoena Fee	40.00
Total Service of Summons		538.00
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 5,364.90

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
MAF

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TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0086	Buckley, John P.	2.00	890.00
0139	Ficaro, Michael A.	1.00	485.00
0166	Polales, Dean J.	59.25	28,736.25
0488	Horton, Tim E.	98.50	34,612.50
0696	Wilson, Cornell A.	210.25	42,663.75
0787	Pecha, Steve E.	1.50	202.50
5229	Burnett, Katie M.	14.00	1,050.00
5230	Van Marter, An L.	7.25	543.75
5232	Dillon, Kerry A.	9.50	712.50
Total for v. Village of Broadview, et al.		403.25	109,896.25

Line 162

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: November 30, 2013**Invoice No:** 8227336**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 11/30/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8227336

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 109,896.25	\$ 5,364.90	\$ 115,261.15
Total Fees, Costs and Other Charges	\$ 109,896.25	\$ 5,364.90	\$ 115,261.15

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 35,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	42,705.40
Total Previous Invoices Outstanding		106,132.12

Total Amount Due	\$ 221,393.27
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: December 31, 2013**Invoice No:** 8228347**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 8,202.50	\$ 1,016.40	\$ 9,218.90
Total Fees, Costs and Other Charges	\$ 8,202.50	\$ 1,016.40	\$ 9,218.90

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 29,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
Total Previous Invoices Outstanding		210,282.87

Total Amount Due	\$ 219,501.77
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International Routing Number CHASUS33

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** December 31, 2013**Invoice No:** 8228347**Client Number:** 1005156
MAFTAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
12/02/13	Conduct depositions of Minnie Reese and Judy Abraham.	CAW	7.00
12/02/13	Prepare for and depose Minnie Reese and Judy Abraham; confer with David Donahue regarding discovery issues.	TXH	4.00
12/03/13	Conference with T. Horton re discovery issues. .5 hours	DJP	0.50
12/05/13	Correspondence with opposing counsel regarding deposition deadlines and closure of discovery; preparation for deposition of Village of Broadview 30(b)(6) representative.	CAW	5.00
12/06/13	Plan and prepare with T. Horton regarding discovery schedule and potential trial considerations.	CAW	0.50
12/06/13	Analysis of Krakower issues. CC with A. Krakower and T. Horton re next steps and completion of review of alternative land uses.	DJP	2.00
12/06/13	Telephone conference with Polales and expert.	TXH	1.00
12/09/13	Attention to client communications and Kracower/expert issues	DJP	1.00
12/16/13	Communicate with counsel for Polekatz regarding pending status hearing.	CAW	0.50
12/17/13	Prepare for and attend status hearing; conference with Charles Topping regarding site inspection and other ancillary discovery items.	TXH	2.50
12/20/13	Review correspondence with opposing counsel from Village of Broadview and individual defendants in order to coordinate pending deposition dates.	CAW	0.50
12/20/13	Review and analyze issues related to 30(b)(6) deposition and expert reports.	TXH	1.00
12/26/13	Review materials related to expert designation and testimony; review correspondence regarding site inspection.	TXH	1.00
Total Services		Hours	26.50
			\$ 8,202.50

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
12/23/13	Absolute Reporters, Inc.	\$ 1016.40
Total Court Reporter Costs		1,016.40
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 1,016.40

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** December 31, 2013**Invoice No:** 8228347**Client Number:** 1005156
MAF

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TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	3.50	1,697.50
0488	Horton, Tim E.	9.50	3,467.50
0696	Wilson, Cornell A.	13.50	3,037.50
Total for v. Village of Broadview, et al.		26.50	8,202.50

**UNGARETTI
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Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: December 31, 2013**Invoice No:** 8228347**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 12/31/13
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8228347

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 8,202.50	\$ 1,016.40	\$ 9,218.90
Total Fees, Costs and Other Charges	\$ 8,202.50	\$ 1,016.40	\$ 9,218.90

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 29,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
Total Previous Invoices Outstanding		210,282.87

Total Amount Due	\$ 219,501.77
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International Routing Number CHASUS33

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TAXPAYER ID # 36-2909242

Invoice Date: January 31, 2014**Invoice No:** 8229566**Client Number:** 1005156
MAF

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 13,035.00	\$ 87.82	\$ 13,122.82
Total Fees, Costs and Other Charges	\$ 13,035.00	\$ 87.82	\$ 13,122.82

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 17,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
8228347	12/31/13	9,218.90
Total Previous Invoices Outstanding		207,501.77

Total Amount Due	\$ 220,624.59
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International Routing Number CHASUS33

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& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2014**Invoice No:** 8229566**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
01/06/14	Communication with counsel for Village of Broadview regarding deposition topics for pending deposition of Broadview 30(b)(6) representative.	CAW	1.50
01/07/14	Prepare for Donahue deposition and Village 30(b)(6) deposition.	TXH	2.00
01/08/14	Review and analyze documents currently produced and case history in in order to depose Village of Broadview 30(b)(6) representative.	CAW	2.00
01/08/14	Prepare for Village 30(b)(6) deposition.	TXH	1.50
01/09/14	Internal communication with T. Horton and D. Polales regarding strategy and plan for: Deposition scheduling; Deposing Mr. Conway and Village of Broadview Inspection dates.	CAW	1.00
01/09/14	Prepare for Village 30(b)(6) deposition.	TXH	2.00
01/10/14	Communication with D. Donahue, T. Horton and D. Polales regarding a subpoena issued by Village of Broadview to Green Industries.	CAW	0.50
01/10/14	Prepare for deposition of Village 30(b)(6) representation.	TXH	2.50
01/13/14	Communicate with all opposing counsel regarding deposition scheduling dates.	CAW	0.50
01/13/14	Prepare for 30(b)(6) deposition of Village of Broadview.	TXH	0.75
01/14/14	Communication with all opposing counsels regarding deposition scheduling dates.	CAW	0.50
01/14/14	Prepare for Village 30(b)(6) deposition.	TXH	2.00
01/15/14	Communication with opposing counsels for the Village, non-Vicenik defendants, and Vicenik regarding the scheduling of future depositions.	CAW	0.25
01/16/14	Communication with opposing counsels for the Village, non-Vicenik defendants, and Vicenik regarding the scheduling of future depositions.	CAW	0.50
01/17/14	Communication with opposing counsels for the Village, non-Vicenik defendants, and Vicenik regarding the scheduling of future depositions.	CAW	0.25
01/21/14	Prepare for Village 30(b)(6) deposition.	TXH	1.50
01/22/14	Phone call to village attorneys regarding proposed extension of time; office conference regarding opposition.	TXH	0.50
01/23/14	Communicate with T. Horton, and D. Polales regarding production of documents responsive to Green Industries subpoena.	CAW	0.25
01/23/14	Prepared electronic documents for production	KAD	0.50
01/23/14	Phone conferences with opposing counsel regarding motion for discovery extension; office conference re: same; prepare for Village 30(b)(6) deposition; review Green industries subpoena response.	TXH	2.00
01/24/14	Preparation of responsive documents pursuant to Village of Broadview Subpoena to Green Industries.	CAW	0.75

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2014**Invoice No:** 8229566**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 3

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
01/24/14	Communication with counsels for Village of Broadview, and all independent defendants regarding future deposition dates and Village of Broadview's motion for an extension of time to complete fact discovery.	CAW	0.50
01/24/14	OC M. Ficaro re liability and damage issues remaining.	DJP	0.50
01/24/14	Prepare outline for hearing on motion to extend discovery deadline; office conference regarding response to motion to extend discovery; prepare for Village 30(b)(6) deposition.	TXH	2.00
01/25/14	Review and analyze e-mails from David Donahue; phone conference with D. Polales regarding extension of discovery request; prepare e-mail to David Donahue.	TXH	1.00
01/27/14	Research and review procedural history of matter and all current and outstanding discovery issues to draft a motion opposing the Village of Broadview's motion for an extension of time to complete fact discovery.	CAW	2.00
01/27/14	Draft a motion opposing the Village of Broadview's motion for an extension of time to complete fact.	CAW	3.00
01/27/14	Research and review procedural history of matter and all current and outstanding discovery issues in preparation for hearing on Village Motion to Extend Fact Discovery.	CAW	1.00
01/27/14	Draft notice and subpoena regarding deposition of Judy Brown- Marino.	CAW	0.50
01/27/14	OC with T. Horton. OC M. Ficaro. OC T. Horton and M. Ficaro re next steps, discovery, pending motion for extension. Review and edit motion.	DJP	1.00
01/27/14	Review and revise response in opposition to Motion to Extend discovery; office conference regarding same; phone conference with David Donahue regarding same; outline oral argument points against extension.	TXH	2.00
01/28/14	Prepare for and attend hearing regarding Village of Broadview's proposed extension of time to complete fact discovery.	CAW	1.00
01/28/14	Prepare notice and subpoena regarding deposition of Judy Brown- Marino and send via process server.	CAW	0.50
01/28/14	Attention to continued analysis of discovery issues.	DJP	1.00
01/28/14	Arrange service of subpoena to Broadview, Illinois.	SEP	0.50
01/28/14	Prepare for and attend hearing on Motion to Extend Discovery; confer with David Donahue regarding next steps; confer with C. Wilson regarding Judy Brown-Marino subpoena.	TXH	2.00
01/31/14	Review correspondence from opposing counsel regarding deposition dates for Judy Brown-Marino.	CAW	0.25

Line 164

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2014**Invoice No:** 8229566**Client Number:** 1005156
MAFTAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Page 4

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
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Total Services**Hours 42.00****\$ 13,035.00**

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
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11/25/13 Federal Court/Pacer Research

\$ 31.00

Total Federal Court/Pacer Research**31.00**

01/28/14 PAYEE: Judy Brown-Marino; REQUEST#: 494089; DATE: 1/28/2014.

56.82

Total Witness Fees/Expenses**56.82****Total Costs and Other Charges for v. Village of Broadview, et al.****\$ 87.82**

Line 164

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** January 31, 2014**Invoice No:** 8229566**Client Number:** 1005156
MAF

Page 5

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	2.50	1,212.50
0488	Horton, Tim E.	21.75	7,938.75
0696	Wilson, Cornell A.	16.75	3,768.75
0787	Pecha, Steve E.	0.50	67.50
5232	Dillon, Kerry A.	0.50	47.50
Total for v. Village of Broadview, et al.		42.00	13,035.00

Line 164

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: January 31, 2014**Invoice No:** 8229566**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607**Bill Date:** 01/31/14
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC**Invoice Number:** 8229566

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 13,035.00	\$ 87.82	\$ 13,122.82
Total Fees, Costs and Other Charges	\$ 13,035.00	\$ 87.82	\$ 13,122.82

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 17,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
8228347	12/31/13	9,218.90
Total Previous Invoices Outstanding		207,501.77

Total Amount Due **\$ 220,624.59****PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY****Online Anytime via ACH Withdrawal from your Bank Account:** www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2014**Invoice No:** 8230177**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Page 1

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 21,973.75	\$ 100.00	\$ 22,073.75
Total Fees, Costs and Other Charges	\$ 21,973.75	\$ 100.00	\$ 22,073.75

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 17,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
8228347	12/31/13	9,218.90
8229566	01/31/14	13,122.82
Total Previous Invoices Outstanding		220,624.59

Total Amount Due	\$ 242,698.34
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2014**Invoice No:** 8230177**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Page 2

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/03/14	Communication with representatives for all parties regarding deposition scheduling dates. specifically for Judy Brown-Marino.	CAW	0.50
02/03/14	Prepare for upcoming depositions.	TXH	1.50
02/05/14	Contact all parties and schedule remaining depositions.	CAW	0.75
02/06/14	Prepare for upcoming depositions.	TXH	1.00
02/07/14	Prepare for depositions; confer with D. Polales regarding same.	TXH	1.00
02/10/14	Contact all parties and schedule remaining depositions.	CAW	0.25
02/12/14	Schedule deposition dates and times with all defendants; Draft amended deposition notice for Village of Broadview 30(b)(6); Draft amended notice of subpoena for Judy Brown-Marino; Deposition preparation for Judy Brown-Marino; prepare deposition outline for Judy Brown-Marino.	CAW	5.00
02/12/14	Conference call with Dean Polales, Tim Horton and Dave Donahue regarding discovery matters and deposition schedule.	CAW	0.50
02/12/14	Review deposition of JBM. Review of additional file materials for JBM dep. prep. Online meeting and conference call with C. Wilson, D. Donahue, T. Horton regarding discovery issues (fact and expert) and scheduling of remaining fact witnesses.	DJP	2.50
02/12/14	Confer with Dean Polales regarding discovery issues; conference meeting with client rep regarding discovery.	TXH	1.00
02/13/14	Deposition Preparation for Judy Brown Marino	CAW	2.00
02/13/14	Confer with Dean Polales regarding upcoming depositions.	TXH	0.50
02/14/14	Confer with Dean Polales regarding Judy Brown-Marino deposition.	TXH	0.50
02/16/14	Communicate with opposing counsel and draft Joint Expert Discovery Schedule	CAW	1.25
02/17/14	Correspondence regarding expert discovery schedule and deposition scheduling with opposing counsel. Correspondence with client regarding deposition scheduling and Village of Broadview Motion to Compel inspection.	CAW	1.00
02/18/14	Plan and prepare for Judy Brown-Marino Deposition.	CAW	3.00
02/18/14	Continue preparation for deposition.	DJP	3.00
02/18/14	Review and revise proposed expert discovery schedule; prepare for upcoming depositions.	TXH	1.00
02/19/14	Deposition preparation. Meeting with D. Donahue. Deposition of JBM.	DJP	7.00
02/24/14	Review and analyze prior depositions, and filings, in preparation for deposition of Village of Broadview representative; begin drafting a deposition outline.	CAW	6.00
02/25/14	Coordinate scheduling of inspection of Chicago Joe's property with all opposing counsel.	CAW	1.00

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2014**Invoice No:** 8230177**Client Number:** 1005156
MAF

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/25/14	Court status, motion to compel inspection, expert discovery schedule.	DJP	1.00
02/25/14	Prepare for and attend status hearing.	TXH	1.00
02/26/14	Preparation to depose Village of Broadview Corporate representative for following topics: 1) The interpretation, administration and enforcement of rules and regulations regarding Broadview's Special Use Ordinances and Liquor Licensing 2) The procedure in which applicants are to submit a Planning, Zoning and Site-Plan Application to Broadview. 3) The procedure in which Broadview deliberates and decides upon whether to approve or deny a Planning, Zoning and Site-Plan Application 4) All Planning, Zoning and Site-Plan applications approved between January 1, 2006 and January 1, 2008. 5) All Planning, Zoning and Site-Plan applications denied between January 1, 2006 and January 1, 2008. 6) The factual basis for Broadview's denial of Chicago Joe's PZSP referenced in paragraph 13 of the Complaint. 7) The procedure in which applicants are to submit Liquor License Applications to Broadview. 8) The procedure in which Broadview deliberates and decides upon whether to approve or deny a Liquor License Application. 9) All applications for liquor licenses which have been approved between January 1, 2006 and January 1, 2008. 10) All applications for liquor licenses which have been denied between January 1, 2006 and January 1, 2008.	CAW	3.50
02/26/14	Communication and coordination with all defense counsels regarding subpoenas, remaining document production and scheduling of remaining depositions.	CAW	1.00
02/27/14	Preparation to depose Village of Broadview Corporate representative for following topics: 1) The interpretation, administration and enforcement of rules and regulations regarding Broadview's Special Use Ordinances and Liquor Licensing 2) The procedure in which applicants are to submit a Planning, Zoning and Site-Plan Application to Broadview. 3) The procedure in which Broadview deliberates and decides upon whether to approve or deny a Planning, Zoning and Site-Plan Application 4) All Planning, Zoning and Site-Plan applications approved between January 1, 2006 and January 1, 2008. 5) All Planning, Zoning and Site-Plan applications denied between January 1, 2006 and January 1, 2008. 6) The factual basis for Broadview's denial of Chicago Joe's PZSP referenced in paragraph 13 of the Complaint. 7) The procedure in which applicants are to submit Liquor License Applications to Broadview. 8) The procedure in which Broadview deliberates and decides upon whether to approve or deny a Liquor License Application. 9) All applications for liquor licenses which have been approved between January 1, 2006 and January 1, 2008. 10) All applications for liquor licenses which have been denied between January 1, 2006 and January 1, 2008.	CAW	8.00
02/27/14	Attention to discovery preparation.	DJP	4.00

Line 165

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2014**Invoice No:** 8230177**Client Number:** 1005156
MAFTAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Page 4

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/27/14	Prepare for depositions of David Upshaw.	TXH	1.00
02/28/14	Continued discovery preparation and review of documents. 30(b)(6) deposition commenced Dave Upshaw witness for VOB.	DJP	5.00
02/28/14	Analyze remedies for failure to produce knowledgeable 30(b)(6) witness.	TXH	1.00
Total Services		Hours 65.75	\$ 21,973.75

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
01/28/14	Accurate Clerking, Inc.; Serve - Serve Subpoena in Broadview on a rush basis	\$ 100.00
	Total Miscellaneous	100.00
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 100.00

Line 165

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** February 28, 2014**Invoice No:** 8230177**Client Number:** 1005156
MAF

Page 5

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0166	Polales, Dean J.	22.50	10,912.50
0488	Horton, Tim E.	9.50	3,467.50
0696	Wilson, Cornell A.	33.75	7,593.75
Total for v. Village of Broadview, et al.		65.75	21,973.75

Line 165

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Invoice Date: February 28, 2014**Invoice No:** 8230177**Client Number:** 1005156
MAF

Page 1

REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 02/28/14
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8230177

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 21,973.75	\$ 100.00	\$ 22,073.75
Total Fees, Costs and Other Charges	\$ 21,973.75	\$ 100.00	\$ 22,073.75

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8219145	02/28/13	\$ 17,980.47
8220874	04/30/13	15,493.75
8223497	07/31/13	11,952.50
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
8228347	12/31/13	9,218.90
8229566	01/31/14	13,122.82
Total Previous Invoices Outstanding		220,624.59

Total Amount Due **\$ 242,698.34****PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLY**Online Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33

Line 166

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

Page 1

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 85,905.00	\$ 4,336.27	\$ 90,241.27
Total Fees, Costs and Other Charges	\$ 85,905.00	\$ 4,336.27	\$ 90,241.27

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8223497	07/31/13	\$ 7,426.72
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
8228347	12/31/13	9,218.90
8229566	01/31/14	13,122.82
8230177	02/28/14	22,073.75
Total Previous Invoices Outstanding		204,698.34

Total Amount Due	\$ 294,939.61
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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

Page 2

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/03/14	Confer regarding recent incident as subject property; prepare for D. Donahue deposition.	TXH	1.00
03/04/14	OC M. Ficaro re case status. Analysis and review of Krakower issues. TC's D. Donahue re entry issues. OC T. Horton and C. Wilson re motion re entry.	DJP	1.00
03/04/14	Analyze discovery issues and need for motions in advance of discovery cut-off.	TXH	1.75
03/05/14	Revise motion to compel; prepare for Dave Donahue's deposition.	TXH	1.50
03/06/14	Conference with D. Polales regarding Donahue deposition and discovery issues.	TXH	1.00
03/07/14	TC T. Horton re DD deposition.	DJP	0.25
03/07/14	Prepare for and defend Dave Donahue's deposition.	TXH	8.25
03/10/14	Attention to matter; status/strategy; summary judgment.	MAF	1.00
03/10/14	Attention to discovery disputes and inspection issues.	TXH	1.00
03/11/14	Defend deposition of Dave Donahue; visit property; review case files for supplemental production.	CAW	7.00
03/12/14	Deposition of Pervis Conway; preparation for Hearing regarding Motion to Compel Unimpeded Entry	CAW	7.00
03/13/14	Attend hearing regarding motion to compel unimpeded entry onto Chicago Joe's property and Motion by Durkin to quash.	CAW	0.75
03/13/14	Meeting with D. Donahue, analysis and attention to remaining discovery issues. Meeting with D. Donahue and J. Robinson re consultants, inspection by plaintiffs. Credential issues. Meeting with C. Wilson and D. Donahue re additional discovery issues. TC and e-mail to Court Deputy, counsel re credentials. TC M. Scarlato re same.	DJP	3.50
03/13/14	Discussed inspection with D. Polales and client; calls to potential experts.	JAR	1.25
03/13/14	Prepare for inspection of premises and surrounding issues; prepare correspondence regarding same.	TXH	1.00
03/14/14	Attended inspection.	JAR	3.00
03/17/14	Analyze and confer regarding Preliminary Injunction Request.	TXH	1.00
03/18/14	Review and analyze preliminary injunction issues.	TXH	2.00
03/19/14	Analyzed litigation strategy with C. Wilson; reviewed case law on prior restraints.	JAR	2.00
03/20/14	Review issues related to requesting Preliminary Injunction.	TXH	1.25
03/21/14	Analyze merits of Permanent Injunction Request.	TXH	1.00
03/26/14	Review previous substantive orders by the court to draft and develop procedural history in support of motion for permanent injunction.	CAW	2.00
03/26/14	Reviewed and revised motion for a permanent injunction.	JAR	1.50

UNGARETTI & HARRIS

CHICAGO OFFICE:

70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Invoice Date: July 31, 2014

Invoice No: 8235080

Client Number: 1005156
MAF

Page 3

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/26/14	Attention to first amendment issues; attention to injunction theory; mandatory liquor license.	MAF	1.00
03/27/14	Meeting D. Donahue; meeting principals; strategy action.	MAF	0.75
03/31/14	Reviewed and revised motion for a permanent injunction; analyzed legal issues with C. Wilson.	JAR	2.25
04/01/14	Review correspondence regarding deposition and Motion for Payment Injunction; review and revise Motion for Permanent Injunction.	TXH	1.50
04/03/14	Review and analyze correspondence regarding expert reports and completion of discovery.	TXH	0.50
04/04/14	Attention to matter; mandatory injunction issues; deposition issues.	MAF	1.50
04/07/14	Review and revise motion for injunction.	TXH	1.50
04/08/14	Attention to expert issues, CC with DD, TH, DJP, and Neil Renzi, CC with DD, TH, DJP, and AKracower. Continued meeting with D. Donahue and T. Horton re settlement issues. E-mails to Renzi and Kracower.	DJP	1.50
04/08/14	Telephonically meet with experts; consult with Dave Donahue and Dean Polales re: same; review motion for injunction.	TXH	2.50
04/11/14	Attention to Renzi, Krakower, Hanna issues. Motion to extend. Meeting with D. Donahue. Two discussions with M. Ficaro re same.	DJP	1.00
04/11/14	Attention to first amendment issues re prior ordinance; attention to permanent injunction; review deposition of trustees; attention to matter.	MAF	2.00
04/11/14	Consult with D. Polales regarding expert witnesses; review and revise motion to extend expert disclosure; review and revise motion for injunction.	TXH	2.00
04/14/14	Revise motion for injunction; attention to expert issues.	TXH	2.00
04/15/14	Revise motion for injunction.	TXH	1.00
04/16/14	Review and analyze changes to Kracower report.	TXH	1.00
04/17/14	Continue review of documents re analysis of mandamus injunctive filing; testimony re potential permanent injunction action.	MAF	0.75
04/17/14	Review expert reports/disclosures; revise motion for injunction.	TXH	2.00
04/21/14	Revise Injunction Motion; review expert reports.	TXH	2.00
04/25/14	Review and analyze correspondence regarding expert reports.	TXH	0.50
04/28/14	Consideration of expert issues re parking with T. Horton. Discussions with A. Kracower, T. Horton. Follow up CC with A. Kracower, T. Horton and D. Donahue. Discussion of same with C. Wilson.	DJP	2.00
04/28/14	Attention to documents - motion to permanent injunction issues - research.	MAF	1.00
04/28/14	Review and analyze expert reports; analyze 30(b)(6) issues.	TXH	1.50

Line 166

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

Page 4

TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/30/14	Expert issues. OC T. Horton re status of reports. Discussion re reports with C. Wilson.	DJP	0.50
04/30/14	Review and analyze expert reports; phone conference with expert regarding land use analysis; telephone conference with client regarding same.	TXH	2.00
05/01/14	Prepare expert disclosures.	TXH	2.00
05/02/14	Prepare expert disclosure; confer with D. Donahue regarding same; confer with experts regarding reports; prepare transmittal correspondence enclosing expert disclosures.	TXH	5.00
05/05/14	Review and analyze expert issues; revise injunction motion.	TXH	2.00
05/07/14	Prepare for hearing; attend hearing.	TXH	1.50
05/08/14	Attention to summary judgment issues; attention site location; first amendment.	MAF	1.00
05/08/14	Revise Motion for Injunction; review correspondence regarding experts; review discovery with view toward 30(b)(6) depositions.	TXH	2.00
05/09/14	Attention to summary judgment issues.	MAF	0.75
05/12/14	Prepare Motion for Injunctive Relief; analyze expert discovery issues.	TXH	1.50
05/13/14	Attention to Donahue story; summary judgment issues.	MAF	1.00
05/13/14	Review expert disclosures; prepare for expert depositions; review correspondence regarding WGN story; prepare injunction memorandum.	TXH	2.50
05/14/14	Revise fact section of preliminary injunction motion.	TXH	1.75
05/15/14	Court Appearance	DJP	1.00
05/15/14	Revise Memo in Support of Motion for Preliminary Injunction; prepare for expert depositions.	TXH	1.50
05/16/14	Office conference with experts and preliminary injunction motion; research irreparable harm rule.	TXH	2.00
05/19/14	Attention to expert discovery correspondence and depositions.	TXH	0.50
05/20/14	Attention to WGN e-mail, review story, discuss with T. Horton. CC D. Donahue and T. Horton re same.	DJP	0.50
05/20/14	Review and analyze expert reports; prepare revisions to Motion for Preliminary Injunction.	TXH	2.00
05/22/14	Review and analyze expert reports.	TXH	2.00
05/23/14	Prepare for meeting with Neil Renzi; prepare for meeting with Allen Kracower; office conference regarding same.	TXH	4.00
05/26/14	Review and analyze correspondence regarding expert discovery.	TXH	1.00
05/27/14	Attention to expert witness statements. Kracower and Renzi	DJP	2.00

UNGARETTI & HARRIS

CHICAGO OFFICE:

70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405

TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Invoice Date: July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

Page 5

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/27/14	Review expert materials in advance of expert depositions; review and analyze correspondence; office conference regarding expert discovery.	TXH	2.25
05/28/14	Deposition of N. Renzi and travel to and from La Grange (Fornero Law Offices). Meeting with D. Donahue (lunch). TC C. Wilson re insurance and IDOR records subpoena progress.	DJP	7.00
05/28/14	Revise memorandum in support of motion for preliminary injunction.	TXH	1.00
05/29/14	Preparation for deposition of A. Kracower. Review and analyze prior statements and report in context.	DJP	4.00
05/30/14	Continue preparation for deposition. Travel to 2850 Indian Joe Drive. Meet with A. Kracower and D. Donahue. Defend Kracower deposition. Meeting with D. Donahue post deposition.	DJP	9.00
05/31/14	Review and analyze Defendants' answer to written discovery regarding experts; review and analyze Defendant's response to Motion for Partial Summary Judgment.	TXH	2.00
06/02/14	review and analyze discovery; review and revise motion for permanent injunction	TXH	1.00
06/03/14	review and analze written discovery responses and deposition transcripts	TXH	2.00
06/05/14	Review correspondence from D. Donahue regarding strategy.	TXH	0.50
06/06/14	office conference regarding outstanding motions; review progress of same; review and revise same	TXH	2.00
06/09/14	review and analyze discovery and deposition transcripts; revise motion for injunction	TXH	1.50
06/10/14	Revise preliminary injunction papers	TXH	1.50
06/11/14	review and analyze discovery responses	TXH	1.50
06/12/14	review and analyze deposition transcripts and discovery responses	TXH	3.00
06/13/14	Meet with C. Wilson to discuss status of case and key facts and outstanding issues for litigation.	EAZ	0.50
06/17/14	Attention to summary judgment filing.	MAF	0.50
06/17/14	Revise memorandum in support of preliminary injunction.	TXH	1.00
06/20/14	Review and analyze order on summary judgment.	TXH	0.75
06/23/14	Review status of outstanding motions/briefs; follow up regarding development of strategy	TXH	1.50
06/24/14	review and analyze Renzi deposition; review and analyze D. Donahue comments re: same	TXH	2.00
06/26/14	Revise motions to compel; review strategy regarding injunction.	TXH	2.00
06/27/14	review and analyze expert deposition transcripts	TXH	2.00

**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Invoice Date:** July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

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Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/01/14	prepare motion to compel	TXH	2.00
07/02/14	attention to revising open motions	TXH	1.00
07/03/14	prepare for and call D. Donahue; review correspondence regarding depositions and strategy; review and revise motion to compel IDOR and 30(b)(6) deposition	TXH	2.00
07/07/14	Attention to summary judgment issues.	MAF	0.75
07/07/14	attention to correspondence from D. Donahue; prepare for meeting	TXH	1.00
07/08/14	Discuss strategy regarding motions to compel with T. Horton.	EAZ	0.25
07/08/14	revise motions to compel	TXH	2.50
07/09/14	Telephone conference with Dave Donohue; attention to first amendment expert.	MAF	0.75
07/09/14	revise motions to compel	TXH	2.00
07/10/14	Review and revise motion to compel production of 30(b)(6) witness.	EAZ	1.00
07/10/14	prepare for meeting with D. Donahue; revise motions to compel	TXH	2.00
07/11/14	Further revise motion to compel 30(b)(6) witness and meet with D. Donahue to discuss case background and overall strategy.	EAZ	4.25
07/11/14	meeting with D. Donahue; revise motions to compel; attention to Expert discovery.	TXH	2.50
07/14/14	Attention to expert issues, testimony of Kracower, and Deft. Broadview disclosures.	DJP	0.75
07/14/14	Correspond with A. Kracower regarding deposition errata.	EAZ	0.25
07/14/14	review expert designations; revise motions; review Karacower deposition; correspond with D. Donahue	TXH	2.00
07/15/14	Correspond with A. Kracower regarding deposition transcript.	EAZ	0.25
07/15/14	prepare for expert discovery	TXH	0.75
07/16/14	revise motions; prepare for expert depositions	TXH	2.00
07/17/14	prepare for expert depositions; revise motions; review discovery regarding damages	TXH	2.50
07/18/14	Correspond with A. Kracower regarding errata sheets for deposition.	EAZ	0.25
07/18/14	prepare for expert depositions	TXH	2.50
07/21/14	attention to preparing for expert depositions	TXH	2.00
07/22/14	Staffing discussion, next steps with T. Horton	DJP	0.25
07/22/14	prepare for expert depositions	TXH	2.50
07/23/14	Attention to expert witness issues; attention to Summary Judgment issues.	MAF	1.00
07/23/14	attention to pending motions and expert discovery	TXH	1.50

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

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TAXPAYER ID # 36-2909242

Chicago Joe's Tea Room LLC

Matter 0001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/24/14	TC D. Donahue re staffing, depositions schedule, expert reports, motions to compel.	DJP	0.25
07/24/14	attention to expert discovery and depositions	TXH	1.00
07/25/14	prepare for expert depositions	TXH	2.50
07/28/14	prepare for expert depositions	TXH	1.00
07/29/14	prepare for expert depositions; phone conference with D. Donahue; office conference with D. Polales; prepare correspondence to opposing counsel; review correspondence from opposing counsel	TXH	2.50
07/30/14	prepare for expert depositions	TXH	5.00
07/31/14	prepare for expert despositions	TXH	3.50
Total Services		Hours	227.50
			\$ 85,905.00

Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
03/04/14	Absolute Reporters, Inc.; Fee for deposition of Judy Brown-Marino taken 02/19/14	\$ 913.20
03/17/14	TRIALVISION/DEPOVISION LTD.; Encoded David Donahue's deposition to MPEG-2 and burned to DVD discs	330.00
03/21/14	Absolute Reporters, Inc.; David Upshaw deposition	635.20
03/26/14	Eunice Sachs and Associates; Fee for deposition transcript of David Donahue taken 03/11/14	516.00
03/26/14	Eunice Sachs and Associates; Fee for deposition transcript of Pervis Conway taken 03/12/14	299.00
04/03/14	Alexandra Roth, CSR, Ltd.; Fee for transcript of court proceedings 01/28/14 and 03/13/14	121.25
04/22/14	Colleen K. Grant	842.50
06/20/14	McCorkle Court Reporters, Inc.; Neil Renzi deposition	376.65
Total Court Reporter Costs		4,033.80
01/27/14	Federal Court/Pacer Research	3.40
04/09/14	Federal Court/Pacer Research	19.20
05/05/14	Federal Court/Pacer Research	6.00
Total Federal Court/Pacer Research		28.60

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UNGARETTI & HARRIS

CHICAGO OFFICE:

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TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC

Invoice Date: July 31, 2014

Invoice No: 8235080

Client Number: 1005156
MAF

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Matter 0001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
03/12/14	Wilson, Cornell A.; Local Rental Car; Car Rental; CAW; Dep. of Pervis Conway	106.33
	Total Local Travel Expenses	106.33
03/11/14	American Express; A Van Marter - Office Depot HD Canvio (portable hard drive)	65.54
	Total Miscellaneous	65.54
05/23/14	FedEx Invoice 267162014 Tracking ID: 770082692919; From Cornell Wilson (Ungaretti, CHICAGO) to Allen Kracower (LAKE FOREST, IL)	102.00
	Total Packaging / Federal Express / UPS Service	102.00
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 4,336.27

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**UNGARETTI
& HARRIS****CHICAGO OFFICE:**70 W. Madison St., Suite 3500, Chicago, Illinois 60602-4224
Telephone: 312.977.4400 • Fax: 312.977.4405**Invoice Date:** July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

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TAXPAYER ID # 36-2909242
Chicago Joe's Tea Room LLC**Timekeeper Summary**

No	Professional	Hours	Charge
0139	Ficaro, Michael A.	13.75	6,668.75
0166	Polales, Dean J.	34.50	16,732.50
0488	Horton, Tim E.	145.75	53,198.75
0531	Robinson, Jamie A.	10.00	3,950.00
0585	Zamora, Elizabeth A.	6.75	1,586.25
0696	Wilson, Cornell A.	16.75	3,768.75
Total for v. Village of Broadview, et al.		227.50	85,905.00

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**UNGARETTI
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TAXPAYER ID # 36-2909242

Invoice Date: July 31, 2014**Invoice No:** 8235080**Client Number:** 1005156
MAF

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REMITTANCE COPYChicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 07/31/14
Client Number: 1005156
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 8235080

Matter Summary	Fees	Disbursements	Total
0001 – v. Village of Broadview, et al.	\$ 85,905.00	\$ 4,336.27	\$ 90,241.27
Total Fees, Costs and Other Charges	\$ 85,905.00	\$ 4,336.27	\$ 90,241.27

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8223497	07/31/13	\$ 7,426.72
8225335	09/30/13	37,595.00
8227336	11/30/13	115,261.15
8228347	12/31/13	9,218.90
8229566	01/31/14	13,122.82
8230177	02/28/14	22,073.75
Total Previous Invoices Outstanding		204,698.34

Total Amount Due	\$ 294,939.61
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PAYMENT INSTRUCTIONS – U.S. DOLLARS ONLYOnline Anytime via ACH Withdrawal from your Bank Account: www.uhlaw-ePay.com**Domestic Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446**ACH Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 071000013 U&H Account Number 734446**International Wire Transfer:**JPMorgan Chase, N.A.Chicago, Illinois - ABA Routing Number 021000021 U&H Account Number 734446
International Routing Number CHASUS33



FEDERAL I.D. NO. 16-0764720

NIXON PEABODY LLP
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EFFECTIVE FEBRUARY 1, 2015, UNGARETTI & HARRIS LLP MERGED WITH NIXON PEABODY LLP

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

September 3, 2015

Invoice No. 9684580
Account: 294567

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 98,225.00	\$ 5,854.39	\$ 104,079.39
Total Fees, Costs and Other Charges	\$ 98,225.00	\$ 5,854.39	\$ 104,079.39

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8235080	07/31/14	\$ 38,939.61
Total Previous Invoices Outstanding		38,939.61

Total Amount Due	\$ 143,019.00
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Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/01/14	prepare for expert depositions	TEH	4.00
08/04/14	prepare for expert depositions	TEH	2.50
08/05/14	prepare for expert discovery; revise motions	TEH	3.00
08/06/14	prepare for expert depositions; revise motions	TEH	3.00
08/07/14	prepare for expert depositions	TEH	5.00
08/08/14	Preparation for Hoffman discovery deposition. Review of discovery materials. Prior dep of Hoffman and Iosue.	DJP	2.75
08/08/14	Attention to matters - expert witness, Summary Judgment, first amendment research.	MAF	0.50
08/08/14	prepare for expert discovery	TEH	4.00
08/11/14	Continue dep. preparation. Review of case materials. Hoffman statements. Ordinances and prior discovery.	DJP	3.00
08/11/14	Attention to Summary Judgment matter	MAF	0.50
08/12/14	Continue preparation for deposition and depose M. Hoffman.	DJP	7.00
08/12/14	prepare for Abel Deposition; confer with Dean Polales regarding Hoffmann deposition	TEH	2.50
08/13/14	Attention to scheduling matters	MAF	0.25
08/14/14	Review federal rules for notices of motions for motion to compel to be presented at status hearing; draft motion to extend discovery deadlines for depositions.	EZM	0.25
08/14/14	prepare Abel outline;	TEH	3.00
08/15/14	Review and analysis of draft mo. to compel to review privilege analysis, and seek POA in alternative. Discuss same with TEH and EZ	DJP	0.50
08/15/14	Draft motion to compel production by Illinois Department of Revenue; discuss with T. Horton and revise; finalize motion to compel 30(b)(6) witness and motion to extend discovery for filing; gather exhibits; file via electronic system.	EZM	0.50
08/15/14	attention to revisions to motions; prepare for expert discovery	TEH	1.50
08/18/14	prepare for Abel Deposition	TEH	4.00
08/19/14	Revise and finalize motions to compel and to extend discovery for depositions; prepare new notices of motion and file electronically; research issues related to motion to compel Municipal League Insurance documents.	EZM	0.00
08/19/14	prepare for abel depositon	TEH	2.50
08/20/14	Prepare documents for T. Horton's use in preparing for deposition.	EZM	0.25
08/20/14	prepare for Abel deposition	TEH	5.00
08/21/14	prepare Abel outline	TEH	5.00
08/22/14	OC T. Horton re deposition. Attention to questions re Hoffman exhibits, and scope from T. Horton. OC D. Donahue and T. Horton re legal tests regarding availability. CC with T. Horton. D. Donahue and J. Robinson re same	DJP	1.00
08/22/14	deposition of joseph abel; prepare for same	TEH	7.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/25/14	prepare for hearing	TEH	2.00
08/26/14	OC T. Horton, M. Ficaro, D. Donahue re next steps and court appearance.	DJP	0.50
08/26/14	Prepare documents for use at hearing on motions to compel.	EZM	0.50
08/26/14	First amendment issue; Il Supreme Court opinion.	MAF	1.00
08/26/14	prepare for and attend hearing; post hearing conference	TEH	2.00
08/27/14	review and analyze expert deposition transcripts	TEH	3.00
08/28/14	Attention to damages expert; Brad Sargent.	MAF	1.50
08/28/14	review expert deposition transcripts	TEH	2.50
08/29/14	attention to rebuttal issues; attention to 30(b)(6) issues; review and analyze expert transcripts	TEH	4.00
09/02/14	attention to outstanding discovery issues	TEH	2.00
09/03/14	attend to expert deposition issues; attention to issue regarding tires behind subject property	TEH	0.50
09/04/14	Prepare for depositions.	TEH	3.00
09/05/14	prepare for Skoog Deposition	TEH	4.50
09/08/14	prepare for Skoog Deposition	TEH	4.50
09/09/14	prepare for and take Skoog deposition	TEH	8.00
09/10/14	Attention to Judge Lee order - revenue record; attention to revenue records; attention to Sargent expert damages issues.	MAF	1.50
09/10/14	prepare for rebuttal reports; review correspondence re: Rick's review Skoog notes; office conference re: rebuttal reports	TEH	3.00
09/11/14	Attention to e-mail and TC with T. Horton re deposition issues.	DJP	0.25
09/11/14	Draft letter to A. Kracower regarding expert rebuttal; prepare packet of materials concerning defendants' experts; reports; and depositions.	EZM	0.50
09/11/14	Attention to IDOR record request; attention to damages expert witness - Sargent.	MAF	1.00
09/11/14	prepare for expert rebuttal; review and analyze P.I. issues	TEH	2.00
09/12/14	review and respond to correspondence regarding expert rebuttals; analyze response to Abel and Hoffmann	TEH	1.00
09/15/14	prepare for rebuttal issues; prepare dispositive motions; analyze IDOR issues	TEH	4.00
09/16/14	attend to expert discovery/reports	TEH	2.00
09/17/14	attend to expert discovery/report issues	TEH	2.00
09/19/14	attention to expert reports and depositions	TEH	2.00
09/22/14	attention to expert discovery issues	TEH	2.00
09/23/14	review skoog deposition transcript; prepare for rebuttal reports	TEH	2.50
09/24/14	attention to expert rebuttal phase of the case	TEH	2.50
09/25/14	prepare for expert rebuttal	TEH	2.00
09/26/14	attention to dispositive motions and rebuttal experts	TEH	3.50
09/29/14	attention to expert rebuttal issues	TEH	1.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/30/14	Meeting with T. Horton to discuss discovery. TC's with expert witness A. Kracower and expert witness B. Sargent	DJP	1.25
09/30/14	prepare for expert conferences; conduct telephonic expert conferences; multiple phone conversations with Dave Donahue	TEH	2.00
10/01/14	attention to expert discovery issues	TEH	2.00
10/02/14	prepare for 30(b)(6) deposition	TEH	3.00
10/03/14	attention to preparation of rebuttal reports	TEH	1.00
10/06/14	prepare outline for Upshaw deposition; attention to rebuttal expert issues	TEH	5.00
10/07/14	attention to expert discovery issues and deposition preparation	TEH	3.00
10/08/14	attention to expert discovery issues; prepare for upcoming depositions;	TEH	2.00
10/09/14	OC T. Horton re Kracower report. TC returned to D. Donahue re Kracower report. Further follow up with T. Horton re review of report.	DJP	0.25
10/09/14	attention to expert discovery issues; prepare for upcoming depositions;	TEH	2.00
10/10/14	TC D. Donahue re Kracower report issues. OC T. Horton re same.	DJP	0.25
10/10/14	attention to expert discovery issues; prepare for upcoming depositions; conduct legal research relevant to msj	TEH	2.00
10/13/14	attention to expert discovery issues; prepare for upcoming depositions.	TEH	4.00
10/14/14	attention to expert discovery issues; prepare for upcoming depositions;	TEH	4.00
10/15/14	Attention to expert discovery issues; prepare for upcoming depositions; prepare for meeting with Donahue.	TEH	3.00
10/16/14	attention to expert discovery issues; prepare for upcoming depositions; prepare statement of facts for summary judgment brief	TEH	4.50
10/17/14	attention to expert discovery issues; prepare for upcoming depositions; prepare for meeting with donahue	TEH	4.50
10/19/14	review Donahue memo	TEH	1.00
10/20/14	attention to rebuttal report issues; prepare for 30(b)(6) deposition; prepare for Donahue meeting	TEH	4.00
10/21/14	prepare for and attend status hearing	TEH	1.50
10/21/14	attention to rebuttal reports; prepare correspondence to expert witnesses; prepare memorandum in support of msj	TEH	4.00
10/22/14	prepare for meeting; attention to expert reports	TEH	3.00
10/23/14	Meeting D. Donahue, D. Polales, T. Horton; attention to matter; trial strategy.	MAF	2.00
10/23/14	meet with dave Donahue; prepare motion for summary judgment	TEH	5.00
10/27/14	prepare dispositive motion; analyze Judge Lee procedures for dispositive motions.	TEH	3.50
10/29/14	prepare memorandum in support of msj and prepare for depositions	TEH	5.00
10/30/14	Attention to Sargent expert opinion; attention to strategy, trial issues; attention to SJ schedule.	MAF	1.75
10/31/14	prepare for upcoming depositions	TEH	1.50

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
11/03/14	prepare for upcoming depositions	TEH	2.00
11/04/14	prepare for upcoming depositions	TEH	2.00
11/05/14	prepare for meeting with Brad Sargent; meeting with Brad Sargent; prepare for Upshaw deposition	TEH	5.00
11/06/14	prepare for upcoming depositions; conduct research in support of msj	TEH	3.00
11/07/14	prepare for upcoming depositions	TEH	1.50
11/10/14	prepare for depositions	TEH	4.00
11/11/14	Attention to summary judgment filing.	MAF	2.00
11/11/14	Brad Sargent Deposition	TEH	9.00
11/12/14	prepare for and attend Allen Kracower deposition.	TEH	8.50
11/13/14	Meeting with T. Horton to review Kracower and Sargent depositions. TC A. Kracower re issues arising out of deposition.	DJP	1.00
11/13/14	review correspondence regarding settlement; prepare for Dave Donahue meeting	TEH	1.00
11/14/14	prepare outline for motion for summary judgment; meeting with dave donahue	TEH	3.00
11/17/14	review and analyze cases related to msj	TEH	2.00
11/18/14	review and analyze cases related to summary judgment	TEH	1.25
11/21/14	Prepare memorandum in support of motion for summary judgment; prepare for 30(b)(6) deposition	TEH	4.50
11/24/14	prepare for 30(b)(6) deposition	TEH	1.00
11/29/14	prepare statement of facts in support of motion for summary judgment; address 30(b)(6) topics issues	TEH	3.50
12/01/14	prepare memorandum in support of msj	TEH	2.50
12/03/14	review and analyze memo prepared by Lirot	TEH	2.50
12/04/14	Attention to revenue department research; TC John McCaffrey, Lainie Krozel; attention to matter - damages.	MAF	2.00
12/04/14	prepare for 30b6 deposition	TEH	3.00
12/05/14	review and analyze Lirot memo	TEH	1.50
12/08/14	review and revise insertions from Florida counsel	TEH	2.50
12/11/14	revise memorandum in support of msj	TEH	0.00
12/15/14	Attention to Department of Revenue - records; TC L. Krozel, J. McCaffrey; G. Niemann - general counsel.	MAF	3.00
12/15/14	prepare memo in support of motion for summary judgment	TEH	7.00
12/17/14	prepare memo in support of motion for summary judgment	TEH	7.00
12/18/14	prepare memo in support of motion for summary judgment	TEH	7.00
12/19/14	prepare letter to IDOR; review motion for summary judgment research	TEH	5.00
12/22/14	revise letter to IDOR; review motion for summary judgment research	TEH	5.00
12/23/14	IDOR issue	DJP	0.25

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
12/23/14	review deposition transcripts; review discovery responses; revise memorandum in support of motion for summary judgment	TEH	5.00
12/24/14	revise memorandum in support of motion for summary judgment	TEH	2.50
12/26/14	Review deposition transcripts; outline issues for MSJ	TEH	2.50
12/29/14	review and analyze Donahue notes on deposition transcripts; review deposition transcripts; revise memorandum in support of msj	TEH	4.00
12/30/14	review written discovery answers; revisions to msj papers	TEH	4.00
12/31/14	review deposition transcripts; edit summary judgment papers	TEH	3.00
01/05/15	Attention to summary judgment motion/revisions; attention to matter.	MAF	1.25
01/05/15	revision to motion for summary judgment	TEH	5.00
01/06/15	Attention to matter.	MAF	1.00
01/06/15	revision to motion for summary judgment; conduct further research on issues	TEH	5.00
01/07/15	conduct further research on motion for summary judgment	TEH	5.00
01/08/15	conduct further research on motion for summary judgment	TEH	5.00
01/12/15	conduct further research on motion for summary judgment	TEH	5.00
01/13/15	B. Sargent meeting - expert, testimony.	MAF	1.00
01/13/15	attention to expert discovery issues; revisions to memorandum	TEH	5.00
01/14/15	motion for summary judgment research; revisions to memo	TEH	5.00
01/15/15	prepare memorandum in support of motion for summary judgment	TEH	5.00
01/16/15	Attention to summary judgment issues; review and revise.	MAF	1.50
01/16/15	motion for summary judgment research; revisions to memo	TEH	5.00
01/19/15	Attention to summary judgment revisions.	MAF	1.00
01/20/15	prepare for Upshaw deposition	TEH	2.50
01/21/15	prepare for Upshaw and revise motion for summary judgment	TEH	8.00
01/23/15	prepare for Upshaw deposition; prepare revisions to summary judgment papers	TEH	2.50
01/26/15	OC T. Horton re Upshaw deposition	DJP	0.25
01/26/15	Revise memorandum in support of motion for summary judgment	TEH	4.00
01/27/15	prepare Upshaw outline	TEH	7.00
01/28/15	Attention to summary judgment revisions.	MAF	0.75
01/28/15	prepare Upshaw outline; revise memorandum in support of motion for summary judgment	TEH	6.00
01/29/15	prepare for Upshaw deposition; revise memorandum in support of motion for summary judgment	TEH	5.00
01/30/15	prepare for and depose david upshaw	TEH	6.00
Total Services		Hours	433.00
			\$ 98,225.00

Matter 000001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
08/27/14	Deposition of Michael E. Hoffman taken 08/12/14; deposition of Joseph H. Abel taken 08/22/14	\$ 2555.35
09/23/14	Deposition of Gary Skoog, Ph.D., taken 09/09/14	717.70
10/28/14	Video deposition of Judy Brown-Marino	740.00
11/26/14	Transcript regarding John Sargent, CPA/CFF	790.48
11/26/14	Transcript regarding Allen Kracower	1034.64
	Total Depositions/Court Reporters	5,838.17
09/11/14	FedEx Invoice 278026454 Tracking ID: 771121382766; From Elizabeth Zamora (Ungaretti, CHICAGO) to Allen Kracower (LAKE BLUFF, IL)	34.32
	Total Express Delivery Service	34.32
08/15/14	Lisa Madigan - Office of the Illinois Attorney General, 100 W. Randolph St.	10.00
08/15/14	James Thompson Center - IL Dept. of Revenue Legal Services Division, 100 W. Randolph St.	10.00
08/19/14	Lisa Madigan, 100 W. Randolph	10.00
	Total Messenger Service - Chicago	30.00
08/25/14	Attend deposition	37.50
	Total Miscellaneous	37.50
08/19/14	Pacer (Bkrptcy)	34.40
	Total Pacer (Bkrptcy)	34.40
10/20/14	DJP: Subpoena Fee	-40.00
10/20/14	DJP: Subpoena Fee	-40.00
10/20/14	DJP: Subpoena Fee	-40.00
	Total Service of Process	(120.00)
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 5,854.39

Timekeeper Summary			
No	Professional	Hours	Charge
5106	Ficaro, Michael	23.50	6,764.77
5158	Horton, Timothy	389.25	85,927.76
5210	Meraz, Elizabeth Zamora	2.00	278.96
5248	Polales, Dean	18.25	5,253.51
Total for v. Village of Broadview, et al.		433.00	98,225.00



FEDERAL I.D. NO. 16-0764720

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EFFECTIVE FEBRUARY 1, 2015, UNGARETTI & HARRIS LLP MERGED WITH NIXON PEABODY LLP

REMITTANCE COPY

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607Bill Date: 09/03/15
Client Number: 294567
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 9684580

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 98,225.00	\$ 5,854.39	\$ 104,079.39
Total Fees, Costs and Other Charges	\$ 98,225.00	\$ 5,854.39	\$ 104,079.39

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
8235080	07/31/14	\$ 38,939.61
Total Previous Invoices Outstanding		38,939.61

Total Amount Due	\$ 143,019.00
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PAYMENT INSTRUCTIONS – U.S. DOLLARS

Domestic Wire Transfer: JPMorgan Chase, Chicago, Illinois - ABA Routing Number 021000021 Account Number: 734446
ACH Transfer: JPMorgan Chase, Chicago, Illinois - ABA Routing Number 071000013 Account Number: 734446
International Wire Transfer: JPMorgan Chase, Chicago, Illinois - ABA Routing Number 021000021 Account Number: 734446
 International Routing Number: CHASUS33



FEDERAL I.D. NO. 16-0764720

NIXON PEABODY LLP
ATTORNEYS AT LAWNIXONPEABODY.COM
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T 312-977-4400
F 312-977-4405Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

July 15, 2016

Invoice No. 9785157
Account: 294567

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 155,193.75	\$ 1,786.00	\$ 156,979.75
Total Fees, Costs and Other Charges	\$ 155,193.75	\$ 1,786.00	\$ 156,979.75
Less Applied Credit			(8,981.00)
Amount Due this Invoice			\$ 147,998.75

Total Amount Due	\$ 147,998.75
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FOR PROFESSIONAL SERVICES RENDERED through June 29, 2016, including:

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/01/15	Review Upshaw deposition transcript and correspondence regarding same	TEH	1.00
02/02/15	Review Upshaw deposition transcript	TEH	1.50
02/03/15	Attention to review and revise summary judgment.	MAF	1.50
02/03/15	Attention to motion for extra time on MSJ issues; review correspondence regarding same; prepare correspondence regarding same.	TEH	1.00
02/04/15	Read motion for extension of time. E-mails objecting to and from M. Scarlato.	DJP	0.25
02/04/15	Revises summary judgment motion; attention to settlement.	MAF	1.25
02/04/15	Analyze Upshaw deposition transcript	TEH	1.50
02/05/15	Attention to motion for extension of time. E-mails with C. Granfield	DJP	0.25
02/06/15	Review memorandum in support of motion for summary judgment; review orders; review correspondence; review defendants' filings	TEH	3.50
02/08/15	Continued drafting of Rule 56 Facts for motion for summary judgment.	EZM	2.00
02/09/15	Discuss motion for summary judgment with T. Horton.	EZM	0.25
02/09/15	Attention to summary judgment - review.	MAF	1.50
02/09/15	Review memorandum in support of motion for summary judgment	TEH	2.00
02/10/15	Prepare memorandum in support of motion for summary judgment	TEH	3.00
02/11/15	Attention to summary judgment - revisions; attention to delay.	MAF	1.25
02/11/15	Revise summary judgment motion.	TEH	5.00
02/12/15	Revise statement of facts in support of motion for summary judgment.	TEH	5.00
02/13/15	Revise summary judgment papers.	TEH	5.00
02/16/15	Attention to Donahue - extension of time issues; summary judgment issues; expert witness.	MAF	1.25
02/16/15	Revise memorandum in support of MSJ	TEH	2.50
02/17/15	Prepare memorandum in support of motion for summary judgment	TEH	7.00
02/18/15	Prepare memorandum in support of summary judgment	TEH	7.00
02/20/15	Attention to Scarlatti's motion for summary judgment; attention to matter; review response research.	MAF	1.00
02/20/15	Prepare summary judgment papers; review opposition filings	TEH	7.00
02/21/15	Analyze filings by defendants; review and consider email from D. Donahue	TEH	2.50
02/23/15	Review and analyze summary judgment papers of opposing parties; prepare for phone call with court; prepare for call with opposing counsel; phone call to client; review case law cited in motion for excess pages.	TEH	7.00
02/24/15	CC D. Donahue re MSJ and page limit issues with T. Horton	DJP	0.50

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/24/15	Prepare for hearing on motion to reconsider and amend complaint; analyze memorandum in support of motion to reconsider; analyze memorandum in support of motion for summary judgment; review previous rulings; phone conference with client; office conference to outline strategy; review cases cited in opposition's papers.	TEH	8.00
02/25/15	Consultation with T. Horton re status before Lee, J.	DJP	0.25
02/25/15	Attention to summary judgment.	MAF	2.00
02/25/15	Prepare for and attend court hearing on motion to reconsider and amend pleadings; review motions to reconsider and prepare responses; review Gilbert case; review other cases cited therein.	TEH	5.00
02/26/15	Prepare responses to Motion to Dismiss and MSJ.	TEH	4.00
02/27/15	Review case law regarding law of the case; review amended affirmative defenses; prepare response to same.	TEH	2.00
02/28/15	Consider and analyze cases cited in Defendants briefs.	TEH	2.50
03/02/15	Prepare briefs.	TEH	4.00
03/03/15	Prepare briefs.	TEH	4.00
03/04/15	Prepare briefs.	TEH	4.00
03/05/15	Review assignment regarding "law of the case" doctrine; discuss motion for summary judgment.	EZM	0.50
03/05/15	Prepare briefs.	TEH	4.00
03/06/15	Review and analyze reconsideration motions; review notes from D. Donahue; prepare responses to reconsideration motions.	TEH	4.00
03/09/15	Begin research regarding law of case.	EZM	0.50
03/09/15	Review analyze and prepare response to motions to reconsider.	TEH	4.00
03/10/15	Continued review of cases regarding law of the case.	EZM	0.50
03/10/15	Summary judgment preparation.	MAF	1.50
03/10/15	Respond to motions for reconsideration.	TEH	4.00
03/11/15	Summary judgment.	MAF	1.75
03/11/15	Revise summary judgment papers.	TEH	5.00
03/12/15	Revise summary judgment papers.	TEH	5.00
03/13/15	Revise summary judgment papers.	TEH	5.00
03/16/15	Review authorities related to law of the case doctrine.	EZM	0.50
03/16/15	Prepare response to motion for summary judgment; review documents and deposition transcripts.	TEH	4.25
03/17/15	Prepare response to motion for summary judgment.	TEH	2.00
03/18/15	Complete review of authorities regarding law of the case and draft memo summarizing findings.	EZM	4.75
03/18/15	Prepare response to motions to reconsider.	TEH	2.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/19/15	Discussion of research summary and response to motion to reconsider with T. Horton.	EZM	0.50
03/19/15	Prepare responses to motions to reconsider; review documents produced in discovery	TEH	5.00
03/20/15	Prepare response to motion to reconsider; review documents produced	TEH	6.00
03/23/15	Prepare combined response to motions to reconsider	TEH	6.00
03/24/15	Prepare response to motion for reconsideration; prepare list of questions for dave Donahue	TEH	7.00
03/25/15	Prepare combined response to motions to reconsider	TEH	8.00
03/26/15	Office conference with T. Horton re status of changed argument on law of the case, and attention to new argument re qualified immunity.	DJP	0.25
03/26/15	Review and revise Plaintiffs' Combined Response in Opposition to Defendants' Motions for Reconsideration.	MJN	4.50
03/26/15	Prepare response to motion for reconsideration; review notes regarding same from D. Donahue; prepare correspondence to d. Donahue regarding response to motion for reconsideration	TEH	8.00
03/27/15	Analysis and edit of response to motion to reconsider. OC's with T. Horton re same.	DJP	1.50
03/27/15	Review summary judgment; attention to motion.	MAF	3.00
03/27/15	Review and revise Plaintiffs' Combined Response in Opposition to Defendants' Motions for Reconsideration; review and analyze case law cited therein.	MJN	0.50
03/27/15	Revise response to motions for reconsideration; phone calls with dave Donahue; office conferences with Dean Polales regarding response and proposed edits/questions re strategy	TEH	8.50
03/30/15	Prepare response to Village motion for summary judgment	TEH	5.00
03/31/15	Discuss response to Broadview's Rule 56.1 Statement of Additional Facts in Support of Motion for Summary Judgment with T. Horton; prepare response to same.	MJN	1.25
03/31/15	Prepare response to statement of facts	TEH	3.50
04/01/15	Prepare cross motion for summary judgment	TEH	4.00
04/02/15	Revise and update pleadings index and records; archive the same to firm network.	KAD	5.50
04/02/15	Review and analyze pleadings file and defendants' motions for summary judgment and related briefing; discuss case strategy with T. Horton; review and analyze L. Lirot's strategy report.	MJN	2.25
04/02/15	Prepare cross motion for summary judgment	TEH	4.00
04/02/15	Prepare memorandum in support of MSJ	TEH	4.00
04/02/15	Prepare and revise statement of facts	TEH	2.00
04/03/15	Finalized the revision of the pleadings index and records; archive the same to firm network.	KAD	2.00
04/03/15	Review and analyze L. Lirot's strategy report.	MJN	0.75

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/03/15	Prepare cross motion for summary judgment	TEH	4.00
04/06/15	Review and analyze pleadings in preparation for response to motion for summary judgment.	MJN	1.00
04/07/15	Review and analyze Plaintiffs' Statement of Material Facts in Support of Summary Judgment and discuss same with T. Horton.	MJN	0.25
04/07/15	Prepare response to motion for summary judgment	TEH	3.00
04/08/15	Review and analyze Broadview's memorandum of law in support of its motion for summary judgment; review and revise plaintiffs' response to Broadview's Rule 56.1 statement of facts in support of summary judgment.	MJN	4.50
04/08/15	Prepare response to motion for summary judgment	TEH	3.00
04/09/15	Review and revise plaintiffs' response to Broadview's Rule 56.1 statement of facts in support of summary judgment; review and revise Plaintiffs' statement of additional material facts in response to Defendants' motions for summary judgment and in support of their cross motion for summary judgment.	MJN	3.00
04/10/15	Prepare response to defendants motion for summary judgment	TEH	7.00
04/11/15	Attention to reconsideration of summary judgment.	MAF	1.00
04/11/15	Review and analyze Village's motion for summary judgment; review and revise plaintiffs' response to Broadview's motion of summary judgment; review and analyze case law relating to same; discuss same with T. Horton and D. Polales.	MJN	4.75
04/11/15	Revise summary judgment papers	TEH	5.00
04/12/15	Review and revise summary judgment reconsideration.	MAF	2.00
04/12/15	Review and revise plaintiffs' response to Broadview's motion of summary judgment; review and analyze case law relating to same.	MJN	6.50
04/12/15	Revise Combined Response in opposition to defendants motions for summary judgment and memorandum in support of summary judgment	TEH	6.00
04/13/15	Review and revise summary judgment reconsideration.	MAF	2.00
04/13/15	Review and revise plaintiffs' response to Broadview's motion of summary judgment; review and analyze case law relating to same; review and revise combined statement of facts in support of summary judgment; prepare exhibits for filing.	MJN	8.25
04/13/15	Review and revise summary judgment papers	TEH	10.00
04/14/15	Summary judgment - reconsideration - review and revise.	MAF	3.00
04/14/15	Review and revise plaintiffs' response to defendants' motions of summary judgment; review and analyze case law relating to same; review and revise combined statement of facts in support of summary judgment; review and revise response to defendants' statement of facts in support of summary judgment; Prepare exhibits for filing; file summary judgment pleadings.	MJN	10.25
04/14/15	Revise summary judgment papers; multiple phone calls with client; prepare same for filing; research set back issue	TEH	13.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/15/15	Prepare courtesy copies of the combined facts in support and response to summary judgment and update the table of cases in support of motion of summary judgment for M. Neville.	KAD	4.25
04/15/15	Review and analyze filings	TEH	2.00
04/16/15	Finalized courtesy copies for M. Neville.	KAD	2.75
04/16/15	Review and analyze summary judgment briefs; review table of contents and table of cases.	MJN	0.50
04/16/15	Analyze replies in support of motions for reconsideration	TEH	2.00
04/17/15	Update and organize deposition transcripts and exhibits for M. Neville.	KAD	0.25
04/20/15	Organize and analyze courtesy copies of the response to Defendants' Motions for M. Neville; revise and update deposition records and archive the same to firm network; cross-reference cited cases and prepare Table of Cases of the same.	KAD	2.00
04/20/15	Attention to revision summary judgment reconsideration; attention to strategy re new trustee; FOIA request; attention to matter.	MAF	2.50
04/20/15	Review and analyze plaintiffs' memorandum in support of summary judgment; file amended memorandum in support of summary judgment; review and revise table of contents and table of cases; file appearance; draft and file motion for leave to file amended memorandum in support of summary judgment; prepare courtesy copies for Judge Lee.	MJN	4.00
04/20/15	Prepare outline for msj reply	TEH	3.00
04/23/15	Prepare msj reply outline.	TEH	2.50
04/26/15	Summary Judgment issues/ reconsideration orders.	MAF	0.75
04/28/15	(Chicago Joes/FOIA) Change administration/settlement site transition.	MAF	1.50
04/30/15	Review, revise, and file table of contents and table of authorizes regarding summary judgment memorandum; revise letter to Judge Lee regarding courtesy copies of summary judgment filings; send same and courtesy copies to Judge Lee.	MJN	0.75
04/30/15	Deliver courtesy copy of document to Judge Lee chambers.	SEP	0.50
04/30/15	Review minute order and correspondence to Judge.	TEH	0.50
05/01/15	Prepare for reply.	TEH	3.00
05/04/15	Telephone conference with D. Donahue; attention to matter - relocation.	MAF	0.75
05/04/15	Review and analyze orders, briefing and transcripts in preparation for reply briefing	TEH	5.00
05/05/15	Follow up; FOIA fees; relocation issues.	MAF	0.75
05/05/15	Review and analyze transcripts and court orders in preparation for reply briefing.	TEH	5.00
05/06/15	Motion for extension of time; FOIA request; strategy D. Polales, T. Horton.	MAF	0.75
05/07/15	Review Broadview's motions for extension of time to file response briefs. Correspond with Judge Lee's clerk regarding Plaintiffs' response to Broadview's motion for extension to file response brief.	MJN	0.50
05/07/15	Analyze briefing and transcripts; phone conference regarding extension; prepare outline for reply	TEH	5.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/08/15	Response in opposition to motion for extension of time.	MAF	0.50
05/08/15	Review Broadview's amended motion for extension of time to file response briefs. Review and revise plaintiffs' response in opposition and file same. Review Broadview's reply in support of motion for an extension of time.	MJN	1.25
05/08/15	Several phone calls regarding extension and response to same.	TEH	1.00
05/11/15	Telephone conference D. Donahue; attention to matter - relocation; extension of time; strategy - FOIA.	MAF	1.25
05/11/15	Attention to issues regarding Village's request for extension of time to file response.	TEH	1.00
05/18/15	Review past pleadings in preparation for Village response to motion for summary judgment	TEH	5.00
05/19/15	Prepare for reply in support of msj	TEH	5.00
05/21/15	Prepare for reply in support of MSJ	TEH	3.00
05/22/15	Prepare reply in support of MSJ	TEH	4.00
05/26/15	Review previously filed briefs on issues likely to be raised in Village Response; Prepare to respond to motion to strike	TEH	4.00
05/27/15	Prepare to outline issues for reply brief.	TEH	3.00
Total Services		Hours	427.50
			\$ 155,193.75

Matter 000001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
02/09/15	VENDOR: Absolute Reporters, Inc.; INVOICE#: 10640; DATE: 2/9/2015	\$ 1266.25
02/09/15	VENDOR: Absolute Reporters, Inc.; INVOICE#: 10640; DATE: 4/9/15 - This invoice is dated February 9, 2015 - Transcript deposition of David Upshaw (next day rough) via e-mail; E-transcript	1266.25
07/02/15	Cancellation of: VENDOR: Absolute Reporters, Inc.; INVOICE#: 10640; DATE: 4/9/15 - This invoice is dated February 9, 2015 - Transcript deposition of David Upshaw (next day rough) via e-mail; E-transcript	-1266.25
Total Depositions/Court Reporters		1,266.25
06/16/15	Federal Express; Invoice 507113077; Airbill 773840692990; Date 06/16/2015; Shipped by Micheal J. Neville to Honorable Judge Kenneth L. Pop - Chicago IL	14.75
Total Express Delivery Service		14.75

Matter 000001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
04/29/16	VENDOR: Horton, Timothy; INVOICE#: 1238940305161822; DATE: 5/16/16 - Filing Fees: Filing fee incurred after filing Notice of Appeal; Apr 29, 2016, Timothy Horton	505.00
	Total Filing/Recording Fees	505.00
04/13/15	Neville, Michael J.; Business Meals; Meal re: working on file.; Mike Neville; .	0.00
04/14/15	VENDOR: American Express; INVOICE#: 04/15HORTON; DATE: 4/17/2015	0.00
06/20/15	VENDOR: Neville, Michael; INVOICE#: 0916006808051508; DATE: 8/5/2015 - Meals: Meal regarding working on file.; Jun 20, 2015, Michael Neville	0.00
	Total Meals	0.00
03/03/15	Pacer Client Charges 1/1/15 thru 3/31/15	0.00
	Total Pacer (Bkrptcy)	0.00
04/11/15	Neville, Michael J.; Local Taxi Cabs; Two cabfares one for 4/11 and 4/14; Mike Neville; re: working on file.	0.00
04/15/15	VENDOR: American Express; INVOICE#: 04/15HORTON; DATE: 4/17/2015	0.00
07/07/15	VENDOR: Neville, Michael; INVOICE#: 0916006808051508; DATE: 8/5/2015 - Taxi: Working late on file.; Jul 07, 2015, Michael Neville	0.00
	Total Travel	0.00
06/29/16	Online Research	0.00
	Total Online Research	0.00
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 1,786.00

Timekeeper Summary			
No	Professional	Hours	Charge
5077	Dillon, Kerry	16.75	2,680.00
5106	Ficaro, Michael	32.75	15,883.75
5158	Horton, Timothy	310.25	116,343.75
5210	Meraz, Elizabeth Zamora	9.50	2,612.50
5223	Neville, Michael	54.75	16,151.25
5238	Pecha, Steve	0.50	67.50
5248	Polales, Dean	3.00	1,455.00
Total for v. Village of Broadview, et al.		427.50	155,193.75



FEDERAL I.D. NO. 16-0764720

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REMITTANCE COPY

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Bill Date: 07/15/16
Client Number: 294567
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 9785157

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 155,193.75	\$ 1,786.00	\$ 156,979.75
Total Fees, Costs and Other Charges	\$ 155,193.75	\$ 1,786.00	\$ 156,979.75
Less Applied Credit			(8,981.00)
Amount Due this Invoice			\$ 147,998.75
Total Amount Due			\$ 147,998.75

PAYMENT INSTRUCTIONS – U.S. DOLLARS

Domestic Wire Transfer: JPMorgan Chase, Chicago, Illinois - ABA Routing Number 021000021 Account Number: 734446
ACH Transfer: JPMorgan Chase, Chicago, Illinois - ABA Routing Number 071000013 Account Number: 734446
International Wire Transfer: JPMorgan Chase, Chicago, Illinois - ABA Routing Number 021000021 Account Number: 734446
 International Routing Number: CHASUS33



FEDERAL I.D. NO. 16-0764720

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David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

May 19, 2017

Invoice No. 9879440
Account: 294567

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 164,551.25	\$ 0.00	\$ 164,551.25
Total Fees, Costs and Other Charges	\$ 164,551.25	\$ 0.00	\$ 164,551.25

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9785157	07/15/16	\$ 35,998.75
Total Previous Invoices Outstanding		35,998.75

Total Amount Due	\$ 200,550.00
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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2016, including:

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/03/15	Review and analyze pleadings.	MJN	0.25
06/03/15	Analyze response to MSJ; outline issues presented.	TEH	5.00
06/04/15	Review and analyze pleadings; draft motion for extension to file reply and response briefs; discuss same with T. Horton and file same.	MJN	2.75
06/04/15	Confer with opposing counsel regarding briefing schedule; review motion for extension of briefing schedule; confer with counsel regarding reply.	TEH	2.00
06/05/15	Review and analyze Broadview response to motion for summary judgment.	TEH	3.00
06/10/15	Analyze response to motion for summary judgment	TEH	4.00
06/10/15	Review and analyze village response prepare for meeting with D.Donahue	TEH	4.00
06/11/15	Analyze response to motion for summary judgment	TEH	4.00
06/12/15	Review and analyze summary judgment pleadings.	MJN	0.25
06/12/15	Analyze response to motion for summary judgment	TEH	4.00
06/14/15	Review and analyze summary judgment pleadings.	MJN	1.75
06/15/15	Assemble documents for attorney review.	AFS	0.00
06/15/15	Collect and prepare cases cited in opposing counsel's pleading for attorney review.	DD	0.00
06/15/15	Review and analyze summary judgment pleadings; review and analyze pleadings file. Conference call with client, D. Polales, and T. Horton.	MJN	5.00
06/15/15	Analyze response to motion for summary judgment; prepare for call with client rep; call with client rep	TEH	5.00
06/16/15	Analyze opposing counsels recent pleadings and collect cited cases for attorney review.	DD	0.00
06/16/15	Review and analyze summary judgment pleadings. Begin drafting response to the Village's statement of additional facts in support of its motion for summary judgment. Review and analyze Judge Gotschall's orders relating to summary judgment issues.	MJN	3.00
06/16/15	Outline arguments and analyze case law for reply brief.	TEH	3.50
06/17/15	Review and analyze Judge Gottschall's orders relating to summary judgment issues; review and analyze pleadings file and summary judgment briefs.	MJN	3.00
06/17/15	analyze issues in reply brief	TEH	3.00
06/18/15	Review and analyze pleadings file and summary judgment pleadings. Draft reply in support of motion for summary judgment.	MJN	1.75

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/20/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of motion for summary judgment.	MJN	4.50
06/21/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of motion for summary judgment.	MJN	4.25
06/22/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of motion for summary judgment.	MJN	6.25
06/22/15	Discussed research & memo assignment with Mike Neville.	MM	0.00
06/23/15	Correspond with Judge Lee's courtroom deputy regarding court hearing. Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief.	MJN	5.25
06/23/15	Analyze questions raised regarding reply in support of msj	TEH	4.00
06/24/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief.	MJN	1.00
06/25/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of summary judgment.	MJN	7.25
06/25/15	Read relevant case law before beginning a case summary assignment for Mike Neville.	MM	0.00
06/25/15	Discussed case summary assignment with Mike Neville	MM	0.00
06/26/15	Attention to trial strategy; summary judgment issues.	MAF	0.75
06/26/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of summary judgment.	MJN	6.00
06/29/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of summary judgment. Draft response to Defendant's statement of additional facts in support of summary judgment. Review and analyze case law cited in Defendant's motion to strike affidavit of R. McLaughlin.	MJN	4.50
06/29/15	Read and wrote case summaries for seven cases relevant to the Chicago Joe's litigation.	MM	4.50
06/29/15	Revisions to reply in support of motion for summary judgment.	TEH	4.00
06/30/15	Review and analyze pleadings file and summary judgment pleadings. Review and analyze case law in support of summary judgment reply brief. Draft reply in support of summary judgment. Review and analyze Defendant's motion to strike affidavit of R. McLaughlin and case cited therein. Draft response in opposition to Defendant's motion to strike affidavit of R. McLaughlin.	MJN	2.50
06/30/15	revise reply	TEH	4.00
07/01/15	prepare reply in support of summary judgment; review and revise same	TEH	5.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/02/15	Review and revise response to motion to strike McLaughlin's report.	MJN	0.50
07/03/15	Review and revise response to motion to strike McLaughlin's report. Review and analyze case law related to response to motion to strike McLaughlin's report.	MJN	2.25
07/04/15	Review and revise reply in support of summary judgment.	MJN	2.75
07/05/15	Review and revise reply in support of summary judgment. Review and analyze case law relating to response to motion to strike McLaughlin's report. Review and revise response to motion to strike McLaughlin's report.	MJN	1.00
07/06/15	Attention to matter - reconsideration; attention to alternative site.	MAF	2.00
07/06/15	Review and revise reply in support of summary judgment. Review and revise response to motion to strike McLaughlin's report. Review and revise response to the Village's statement of additional facts.	MJN	3.00
07/06/15	Review and revise reply; review and revise response to additional statements of fact; review and revise response to motion to strike.	TEH	8.00
07/07/15	Review and revise reply in support of summary judgment. Review and revise response to motion to strike McLaughlin's report. Review and revise response to the Village's statement of additional facts. Prepare summary judgment pleadings for filing and file same.	MJN	8.25
07/07/15	Prepare reply for filing; prepare response to motion to strike for filing; prepare response to additional statement of facts for filing.	TEH	9.00
07/08/15	Attention to amendments.	TEH	2.00
07/10/15	Review recently filed pleadings, and create a Table of Contents, Table of Authorities, and cover letter to attach to courtesy copies of the recently filed pleadings for the judge for M. Neville.	KMB	0.00
07/17/15	Analyze and confer with M. Neville re motion for leave to file sur reply.	TEH	1.00
07/21/15	Review outstanding pleadings and prepare strategy.	TEH	2.00
07/24/15	Draft motion for leave to file amended response to defendant's Rule 56 statement of additional facts.	MJN	1.00
07/28/15	Review and analyze Broadview's reply in support of its motion to strike the McLaughlin Report.	MJN	0.25
08/06/15	Review and analyze answers to statements of fact; consider amending same.	TEH	3.00
08/07/15	Review and analyze all summary judgment pleadings re potential amendments or changes.	TEH	5.00
08/12/15	Review witness transcripts; review lirot memo	TEH	2.00
08/20/15	Review pleadings; review necessary amendments; review mapped locations for other locations	TEH	3.00
08/25/15	Review combined response	TEH	2.00
08/28/15	Review Table of Authorities to ensure proper citations.	DD	0.00
08/28/15	Deliver courtesy copy to Judge Lee's courtroom deputy at Federal Court.	SEP	0.00
08/28/15	Phone calls with D. Donahue; attention to revisions/amendments to reply; phone calls with opposing counsel; brief o/c with D. Polales re same	TEH	2.50

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/31/15	Review court orders; review map of alternative sites for business; review and analyze previous settlement correspondence	TEH	2.00
10/16/15	Attention to matter; relocation issues; motion to advance summary judgment.	MAF	1.50
10/29/15	D. Donahue; attention to matter.	MAF	1.50
11/19/15	Attention to status - alternative site relocation.	MAF	0.50
01/21/16	Meeting with D. Donahue; strategy.	MAF	0.50
02/10/16	Attention settlement.	MAF	1.00
03/01/16	Attention to settlement issues re attorneys - Donahue; attention to relocation possibility to settle.	MAF	0.75
03/03/16	Attention to settlement issues re attorneys - Donahue; attention to relocation possibility to settle.	MAF	1.00
04/01/16	Attention to Lee decision.	MAF	1.50
04/07/16	D. Donahue - attention to Judge Lee's opinion; strategy.	MAF	1.75
04/08/16	Assemble of pleadings onto thumbdrive for client review.	JLD	0.25
04/11/16	Attention to Judge Lee ruling; research appeal options.	MAF	4.00
04/12/16	Continue reserach appellate issues; Judge Lee decision.	MAF	2.25
04/12/16	Chicago Joes appeal analyze strategy	TEH	4.00
04/12/16	Analyze client notes and plan; analyze case law related to reconsideration and 1292 appeals	TEH	4.00
04/13/16	Analyze Judge Lee's order and damages analysis; discuss same with M. Ficaro	KJS	1.00
04/13/16	Prepare for meeting with D. Donahue; analyze case law and issues created by 3/31/16 memorandum opinion and order	TEH	4.00
04/14/16	Attention to matter - strategy; reserach; review Lee opinion - attention to matter.	MAF	3.00
04/15/16	Attention to matter - 7th Circuit; memorandum opinion; conference client, D Polales, T. Horton; attention to research; attention to filing notice of appeal; amended complaint; motion for clarification.	MAF	6.00
04/15/16	Analyze J. Lee Opinion; meetings re same and next steps; outline issues for motion for leave to file interlocutory appeal	TEH	5.00
04/18/16	Discuss motion for certification with T. Horton. Review March 31, 2016 Order re summary judgment. Meet with T. Horton and D. Polales to discuss motion and issues for appeal.	EZM	1.50
04/18/16	Attention to strategy - D Polales, T. Horton re 7th Circuit opinion; attention to action items.	MAF	2.50
04/18/16	Prepare motion in limine re damages	TEH	3.00
04/19/16	Review and analyze 3/31 Order; prepare notice of appeal; prepare motion in imine; outline issues for motion for leave to file interlocutory appeal	TEH	2.50
04/20/16	Continued analysis and meetings with M. Ficaro and T. Horton re appeal issues.	DJP	1.00
04/20/16	Attention to motions; notice of appeal; settlement meeting request.	MAF	2.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/20/16	Prepare motion in limine on damages; prepare petition for interlocutory appeal; research case law applicable to both motions	TEH	4.00
04/21/16	Research and draft petition for interlocutory appeal.	EZM	4.50
04/21/16	Revise petition for interlocutory appeal; prepare motion in limine re damages	TEH	6.00
04/22/16	Re-view of and analysis of opinion. Review and editorial consideration of motion to certify and motion in limine. Conferences with T. Horton. TC with D. Donahue. Confer with E. Meraz.	DJP	1.25
04/22/16	Revise motion in limine and motion for certification.	EZM	1.25
04/22/16	Revise motion in limine re damages; revise petition for interlocutory appeal; conference with D. Polales re same; prepare and review emails to and from D. Donahue re same	TEH	6.00
04/25/16	Attention to analysis of appeal, reconsideration issues.	DJP	1.00
04/26/16	Analyze trial issues; prepare for same; prepare for 4/27 hearing	TEH	5.00
04/27/16	Court appearance. Attention to appellate issue/amendment issues. CC with M. Ficaro with T Horton and D. Donahue.	DJP	2.50
04/27/16	Prepare for and attend meeting with T. Horton to discuss appellate strategy based on district court's entry of summary-judgment order.	SAH	0.50
04/27/16	Prepare for and attend hearing on motions in limine and motion for interlocutory appeal; conference with Dean Polales and Dave Donahue and Mike Ficaro re same	TEH	4.00
04/28/16	Draft notice of appeal.	EZM	0.50
04/28/16	Analyze and outline trial issues and witnesses and documents; analyze evidence presented in Six Star case	TEH	5.00
04/28/16	Review six star trial transcript	TEH	2.00
04/29/16	Correspondence regarding notice of appeal. Revisions.	EZM	0.50
04/29/16	Review additional drafts of notice of appeal; teleconference with T. Horton regarding same.	SAH	0.25
04/29/16	Attention to revisions to notice of appeal and filing of same; review and revise correspondence re settlement of claims	TEH	2.00
05/02/16	CC M. Ficaro re next steps. CC M. Ficaro and D. Donahue re same and request for timeline of next steps. OC T. Horton same. Return TC from P. Fornaro re potential buyers. TC D. Donahue re P. Fornaro call.	DJP	0.75
05/02/16	Attention to matter; review and revise filings; various emails; letter to Village attorney; motions in limine; appeal issues.	MAF	5.00
05/02/16	Discuss and outline timeline of issues and tasks; review pleadings	TEH	2.00
05/05/16	Follow up appeal issues.	MAF	1.00
05/06/16	Prepare for and attend meeting with T. Horton to discuss preparation and filing of docketing statement, Rule 26.1 statement, and transcript information sheet; revise docketing statement, Rule 26.1 statement, and transcript information sheet; consult with T. Horton regarding filing procedures for same.	SAH	1.25

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/06/16	Prepare docketing statement; prepare jurisdictional memorandum; prepare for hearing on Motion to reconsider	TEH	6.00
05/09/16	Meeting with T. Horton on status of appellate proceeding and jurisdictional statement. Separate discussion of Vicinek motion re summary judgment and court appearance.	DJP	0.25
05/09/16	Revise and file docketing statement; prepare memorandum on jurisdiction	TEH	3.00
05/10/16	Attention to filing of docketing statement; prepare jurisdictional memo	TEH	1.00
05/11/16	Prepare transcript notice; prepare jurisdictional memo; analyze six star materials	TEH	3.00
05/12/16	Attention to matter; strategy memo - Donahue.	MAF	1.00
05/12/16	Prepare jurisdictional statement	TEH	2.00
05/13/16	Prepare seventh circuit transcript request; prepare for upcoming meeting with D. Donahue; prepare jurisdictional memorandum	TEH	3.00
05/16/16	Office conference with David Donahue, Michael Ficaro, and Tim Horton re appeal and trial issues. Damages proof. Construction proof issues.	DJP	1.25
05/16/16	Strategy meeting; action issues review - D. Donahue, T. Horton, D. Polales; attention to motions in limine.	MAF	4.00
05/16/16	Prepare for meeting; review transcript from Six Star case; review Illinois actions regarding constitutionality of state law.	TEH	3.00
05/17/16	Attention to matter - action items; motion in limine re State status.	MAF	1.50
05/17/16	Research regarding jurisdictional memorandum; prepare for 5/18 hearing	TEH	3.00
05/18/16	OC T. Horton re Vicinek motion to reconsider ruling and certification question ruling.	DJP	0.25
05/18/16	Attention to hearing strategy.	MAF	1.00
05/18/16	Prepare for and attend hearing; prepare jurisdictional memorandum; research re same	TEH	3.00
05/19/16	Attention to matter.	MAF	1.50
05/19/16	Prepare and research jurisdictional memorandum	TEH	5.00
05/20/16	Revise jurisdictional memorandum in preparation for filing same in Seventh Circuit.	SAH	0.50
05/20/16	Review and revise jurisdictional statement; prepare same for filing in Seventh Circuit; file same in Seventh Circuit	TEH	5.00
05/23/16	Review and analyze six star case materials	TEH	2.00
05/24/16	Review and analyze issues surrounding amending complaint; review expert testimony in Six Star case	TEH	2.00
05/26/16	Review 7th circuit filings; review and analyze 7th circuit six star holding; review and analyze outline for trial preparations and needs	TEH	3.00
05/27/16	Prepare motion in limine; research amended complaint to add count re state law being unconstitutional	TEH	4.00
05/31/16	Prepare for damages trial	TEH	2.00
06/06/16	Prepare motion for reconsideration re individual defendants	TEH	5.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
06/07/16	Prepare for seventh circuit briefing.	TEH	2.00
06/08/16	Prepare response to Vicenek MSJ	TEH	1.00
06/09/16	Respond to Vicenik's MSJ; review and analyze opposition to interlocutory appeal	TEH	3.00
06/10/16	Attention to matter - strategy; trial issues; motion to open discovery; attention to discovery request.	MAF	2.00
06/13/16	Attention to appeal certificate; or direct appeal issue.	MAF	0.75
06/16/16	TC D. Donahue; attention to real estate offer; attention to motion; attention to construction bids.	MAF	1.50
06/20/16	Prepare answers to Vicenek statement of facts; review Vicenik deposition transcript	TEH	5.00
06/21/16	Prepare response to Vicinek MSJ	TEH	5.00
06/22/16	Prepare response to Vicinek MSJ	TEH	5.00
06/23/16	Prepare response to Vincinek MSJ	TEH	5.00
06/24/16	Prepare response to Vicinek MSJ	TEH	6.00
06/27/16	Prepare response to Vicenik MSJ	TEH	5.00
06/28/16	Prepare response to Vicenik Motion for Summary Judgment	TEH	7.00
06/29/16	Prepare response to Vicenek motion for summary judgment	TEH	8.00
06/30/16	Attention to filing on jurisdictional response in 7th Circuit; attention to amended complaint filing.	MAF	1.50
06/30/16	Consider strategy re Illinois setback Statute; prepare amended complaint	TEH	4.00
Total Services		Hours	421.75
			\$ 164,551.25

Timekeeper Summary			
No	Professional	Hours	Charge
5074	DeArmond, Denise	0.00	0.00
5075	DeMercede, Jennifer	0.25	53.75
5106	Ficaro, Michael	53.25	25,826.25
5158	Horton, Timothy	265.50	106,342.50
5159	Horvath, Seth	2.50	975.00
5210	Meraz, Elizabeth Zamora	8.25	2,598.75
5223	Neville, Michael	78.25	23,083.75
5238	Pecha, Steve	0.00	0.00
5248	Polales, Dean	8.25	4,001.25
5284	Sotelo, Adriana	0.00	0.00
5287	Stark, Kristopher	1.00	410.00
5433	Mullen, Maureen	4.50	1,260.00
5497	Burnett, Katie	0.00	0.00
Total for v. Village of Broadview, et al.		421.75	164,551.25



FEDERAL I.D. NO. 16-0764720

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REMITTANCE COPY

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Bill Date: 05/19/17
Client Number: 294567
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 9879440

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 164,551.25	\$ 0.00	\$ 164,551.25
Total Fees, Costs and Other Charges	\$ 164,551.25	\$ 0.00	\$ 164,551.25

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9785157	07/15/16	\$ 35,998.75
Total Previous Invoices Outstanding		35,998.75

Total Amount Due	\$ 200,550.00
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WIRE/ACH PAYMENT INSTRUCTIONS IN U.S. DOLLARS

Bank: JPMorgan Chase, Rochester, NY 14643
ABA Routing #: 021000021 (if international, use SWIFT Code: CHASUS33)
Account #: 938761475
Account Name: Nixon Peabody LLP
Reference: Please reference client and/or invoice numbers.



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March 28, 2018

Invoice No. 9969017
Account: 294567

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 172,821.25	\$ 834.37	\$ 173,655.62
Total Fees, Costs and Other Charges	\$ 172,821.25	\$ 834.37	\$ 173,655.62

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9879440	05/19/17	\$ 40,550.00
Total Previous Invoices Outstanding		40,550.00

Total Amount Due	\$ 214,205.62
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FOR PROFESSIONAL SERVICES RENDERED through December 31, 2016, including:

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/01/16	Prepare amended complaint. Revise argument regarding unconstitutionality of Illinois statute.	TEH	3.00
07/05/16	Review and analyze briefs regarding constitutionality of state statute. Revise response to vicensik's motion for summary judgment.	TEH	4.00
07/06/16	Revise response to vicensik msj. Revise motion to reconsider qualified immunity ruling.	TEH	3.00
07/07/16	Revise Vicensik MSJ and motion to reconsider. Review Six Star Transcripts.	TEH	5.00
07/08/16	Review and revise response to Vicensik MSJ. Review and revise motion to reconsider.	TEH	5.00
07/11/16	Attention to filing - reconsideration, amending complaint.	MAF	1.00
07/11/16	Revise vicensik msj response. Revise motion for reconsideration.	TEH	3.00
07/12/16	Revise papers in opposition to Vicensik MSJ and reconsideration.	TEH	4.00
07/13/16	Prepare revisions to Vicensik MSJ and reconsideration response.	TEH	5.00
07/14/16	Prepare for trial witnesses. Prepare witness folders and documents.	TEH	6.00
07/15/16	Prepare for trial. Prepare witness folders and documents.	TEH	4.00
07/18/16	Prepare amended complaint. Prepare for trial.	TEH	5.00
07/19/16	Prepare for trial. Prepare amended pleadings.	TEH	5.00
07/20/16	Prepare for trial. Review and analyze response to motion to reconsider.	TEH	5.00
07/21/16	Review and analyze responsive pleadings. Prepare for trial.	TEH	5.00
07/22/16	Prepare for trial. Office conference with trial team. Review and analyze potential exhibits.	TEH	5.00
07/26/16	Attention to settlement request. Amended complaint draft.	MAF	1.50
07/26/16	Prepare for trial. Prepare for appeal. Analyze conjunction issues.	TEH	4.00
07/27/16	Review transcripts of vicensik testimony.	TEH	3.00
07/29/16	Prepare for trial.	TEH	5.00
08/01/16	Prepare for client meeting. Prepare for trial.	TEH	4.00
08/02/16	Prepare for trial and client meeting.	TEH	4.00
08/03/16	Prepare for trial. Analyze damages issues.	TEH	4.00
08/09/16	Prepare for trial. Prepare for client meeting.	TEH	4.00
08/10/16	Prepare for client meeting. Prepare for 8/16 status. Review dockets for appellate and district court.	TEH	3.00
08/12/16	Prepare for trial. Prepare for hearing on 8/16.	TEH	2.50
08/15/16	Prepare for meeting with client. Phone conference regarding same. Prepare for trial.	TEH	5.00
08/16/16	Prepare for trial and meeting with client.	TEH	2.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/18/16	Prepare for meeting with client.	TEH	3.00
08/19/16	Prepare for client meeting.	TEH	3.00
08/22/16	Prepare for trial and client meeting.	TEH	3.00
08/23/16	Prepare for and conduct meeting with Dave Donahue.	TEH	3.00
08/24/16	Meeting with D.Donahue, M. Wellek, T. Horton. Attention to matter.	MAF	2.50
08/24/16	Prepare for meeting with client. Meeting with client.	TEH	4.00
08/25/16	TC M. ficaro regarding status of appeal and trial.	DJP	0.25
08/25/16	Prepare for trial.	TEH	4.00
08/26/16	Prepare for trial damages expert review.	MAF	1.50
08/26/16	Prepare for trial.	TEH	7.00
08/29/16	Prepare for trial.	TEH	2.00
08/30/16	Prepare for trial.	TEH	4.00
08/31/16	Analyze settlement strategy. Prepare for trial.	TEH	5.00
09/01/16	Attention to construction firm for building. Various contacts regarding building.	MAF	1.00
09/01/16	Prepare for trial.	TEH	2.00
09/06/16	Prepare for trial.	TEH	4.00
09/07/16	Prepare for trial.	TEH	4.00
09/08/16	Prepare for trial.	TEH	4.00
09/12/16	Prepare for trial.	TEH	4.00
09/13/16	Prepare for trial.	TEH	3.00
09/14/16	Prepare for trial.	TEH	3.00
09/15/16	Prepare for trial.	TEH	2.00
09/16/16	Prepare for trial.	TEH	2.00
09/19/16	Prepare for trial. Attention to Donahue email.	TEH	2.00
09/20/16	Telephone call to Cook County Criminal Department at Circuit and Cook County Criminal Division to order court files regarding Marina Shap.	SEP	0.50
09/20/16	Prepare for trial.	TEH	2.00
09/21/16	Prepare for trial.	TEH	3.00
09/22/16	Prepare for trial.	TEH	3.00
09/23/16	Telephone conversation with Criminal Division Clerk's Office regarding warehouse files ordered.	SEP	0.75
09/23/16	Prepare for status hearing and trial.	TEH	3.00
09/26/16	Prepare to argue motion for reconsideration and related Vicenik motion at 9/29 status hearing.	TEH	3.00
09/27/16	Telephone conversation with Criminal Division clerk regarding warehouse files. Arrange service of documents from court files.	SEP	0.75
09/27/16	Prepare for hearing.	TEH	3.00
09/28/16	Prepare for 9/29 hearing.	TEH	2.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/29/16	Prepare for and attend status hearing.	TEH	2.50
09/30/16	Attention to pre-trial issues.	MAF	1.00
10/03/16	Review and analyze correspondence from L. Casson regarding discovery of PoleKatz documents. Review and analyze PoleKatz issues and discovery. Review relevant motions and orders.	TEH	3.00
10/04/16	Continued review of PoleKatz documents and pleadings.	TEH	2.50
10/05/16	Analysis of PoleKatz documents.	TEH	3.00
10/06/16	Review and analyze documents for use as exhibits at trial.	TEH	4.00
10/07/16	Prepare trial exhibits.	TEH	4.00
10/12/16	Research damages issue related to liquor license dispute.	TEH	2.50
10/12/16	Prepare exhibits for trial.	TEH	4.00
10/13/16	Prepare exhibits for trial.	TEH	7.00
10/17/16	Prepare damages evidence.	TEH	1.50
10/18/16	Review and analyze documents for use at trial.	TEH	4.00
10/19/16	Review and analyze 7th circuit filings.	TEH	1.00
10/20/16	Prepare reports and folders for trial.	TEH	2.50
10/21/16	Telephone conversation with Criminal Division Clerk regarding missing court file.	SEP	0.25
10/21/16	Prepare witness books.	TEH	3.00
10/24/16	Office conference with T. Horton regarding status of appellate ruling. Discussion of pro's and con's of inquiry. Decline to inquire at this time.	DJP	0.25
10/24/16	Analyze 7th Circuit issues.	TEH	1.00
10/25/16	Analyze seventh circuit cases.	TEH	2.00
10/26/16	Attention to matter.	MAF	1.00
10/26/16	Phone calls to Criminal Department regarding missing court file.	SEP	0.50
10/26/16	Review and analyze damages analysis. Outline issues regarding building presentation.	TEH	2.00
10/27/16	Prepare Sargent witness materials and outline.	TEH	4.00
10/28/16	Prepare damages evidence.	TEH	4.00
10/31/16	Attention to trial issues, Pepper Construction plan.	MAF	2.00
10/31/16	Phone calls to Circuit Court Criminal Division regarding file missing from Court Warehouse.	SEP	0.50
10/31/16	Prepare damages evidence.	TEH	4.00
11/01/16	Prepare trial witness materials.	TEH	4.00
11/02/16	Prepare for trial witnesses.	TEH	3.50
11/03/16	Prepare damages presentation for trial. Analyze new settlement strategy.	TEH	5.00
11/04/16	Trial preparation.	TEH	3.50
11/07/16	Prepare for trial.	TEH	4.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
11/08/16	Prepare for trial. Attention to appellate court issues.	TEH	4.00
11/09/16	Attention to trial preparation and appellate court issues.	TEH	4.00
11/10/16	Attention to appellate court issues. Office conferences regarding same. Trial preparation.	TEH	4.00
11/11/16	Prepare for trial. Attention to appellate court issues.	TEH	2.50
11/14/16	Prepare for trial. Appellate court issues.	TEH	3.00
11/16/16	Trial preparation.	TEH	4.00
11/17/16	Trial preparation.	TEH	4.00
11/18/16	Analyze settlement approaches. Review and analyze Polekatz issues.	TEH	1.50
11/21/16	Prepare for trial.	TEH	4.00
11/22/16	Trial preparation.	TEH	2.00
11/28/16	Analyze 7th circuit order and outline issues.	TEH	3.00
11/29/16	Office conference with T. Horton regarding appeal brief issues, motion for extension of time. Research regarding appellate atmosphere on motion for extension.	DJP	0.50
11/29/16	Review Seventh Circuit's order on briefing schedule. Prepare for and attend meeting with T. Horton to discuss next steps in appeal. e-mail correspondence with T. Horton regarding templates for Seventh Circuit appeal.	SAH	1.50
11/29/16	Prepare appellate materials.	TEH	5.00
11/30/16	Discuss status and strategy for 7th Circuit brief with T. Horton.	EZM	0.25
11/30/16	Prepare appeal brief and extension request.	TEH	6.00
12/01/16	Review briefing order and mediation order from 7th Cir. Confer with T. Horton about reschedule of mediation date.	DJP	0.25
12/01/16	Prepare appeal.	TEH	5.00
12/02/16	Prepare correspondence regarding mediation and briefing order. Phone calls regarding same. Confer regarding same.	TEH	2.00
12/05/16	Review 7th Circuit mediation rules and procedures. Draft summary to T. Horton.	EZM	0.50
12/05/16	Prepare appeal. Prepare for mediation.	TEH	5.00
12/06/16	Prepare appeal.	TEH	4.00
12/07/16	Prepare appeal. Prepare for mediation.	TEH	3.00
12/08/16	Prepare appeal.	TEH	4.00
12/09/16	Prepare appeal.	TEH	5.00
12/12/16	Prepare appeal. Phone conferences.	TEH	4.00
12/13/16	Prepare appeal.	TEH	4.00
12/15/16	Prepare appeal.	TEH	4.00
12/16/16	Prepare for appeal and mediation.	TEH	3.50
12/19/16	Prepare appeal.	TEH	3.00
12/20/16	Prepare appeal.	TEH	4.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
12/21/16	Prepare appeal.	TEH	4.50
12/22/16	Prepare appeal.	TEH	4.00
12/23/16	Prepare for mediation.	TEH	2.00
12/27/16	Prepare appeal. Prepare for mediation.	TEH	4.00
12/28/16	Prepare appeal. Prepare for mediation.	TEH	3.50
12/29/16	Prepare for mediation.	TEH	4.00
12/30/16	Prepare for mediation.	TEH	3.00
Total Services		Hours 416.75	\$ 172,821.25

Matter 000001 – v. Village of Broadview, et al.

Date	Costs and Other Charges	Value
11/01/16	VENDOR: Accurate Clerking, Inc. INVOICE#: ACC103116 DATE: 10/31/16 9/21/2016 - Criminal Client Matter No. 294567-000001 Travel to criminal courts, review files, obtain Certified copies of Acquittal and deliver to client's office \$100.00	\$ 100.00
02/03/17	VENDOR: U.S. Messenger & Logistics, Inc INVOICE#: 17789-36988 DATE: 2/28/17 delivery service FR NP 70 W TO DAVID DONAHUE 343 W WOLF POINT PLZ	13.50
05/25/17	VENDOR: U.S. Messenger & Logistics, Inc INVOICE#: 17789-38220 DATE: 5/31/2017 delivery service FR NP 70 W TO DIRKSON US DIST COURT 219 S DEARBORN ST.	31.27
Total Messenger Service		144.77
09/27/16	VENDOR: Clerk of The Circuit Court of Cook Count; INVOICE#: CLE092716; DATE: 9/27/2016 - Certified Copies	18.00
Total Obtain Records		18.00
05/25/17	Online Research	650.00
Total Online Research		650.00
05/25/17	Postage	21.60
Total Postage		21.60
Total Costs and Other Charges for v. Village of Broadview, et al.		\$ 834.37

Timekeeper Summary			
No	Professional	Hours	Charge
5106	Ficaro, Michael	11.50	5,577.50
5158	Horton, Timothy	398.50	165,377.50
5159	Horvath, Seth	1.50	585.00
5210	Meraz, Elizabeth Zamora	0.75	236.25
5238	Pecha, Steve	3.25	438.75
5248	Polales, Dean	1.25	606.25
Total for v. Village of Broadview, et al.		416.75	172,821.25



FEDERAL I.D. NO. 16-0764720

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REMITTANCE COPY

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Bill Date: 03/28/18
Client Number: 294567
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 9969017

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 172,821.25	\$ 834.37	\$ 173,655.62
Total Fees, Costs and Other Charges	\$ 172,821.25	\$ 834.37	\$ 173,655.62

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9879440	05/19/17	\$ 40,550.00
Total Previous Invoices Outstanding		40,550.00

Total Amount Due	\$ 214,205.62
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WIRE/ACH PAYMENT INSTRUCTIONS IN U.S. DOLLARS

Bank: JPMorgan Chase, Rochester, NY 14643
ABA Routing #: 021000021 (if international, use SWIFT Code: CHASUS33)
Account #: 938761475
Account Name: Nixon Peabody LLP
Reference: Please reference client and/or invoice numbers.



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F 312-977-4405Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

May 30, 2018

Invoice No. 9984781
Account: 294567

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 82,668.75	\$ 0.00	\$ 82,668.75
Total Fees, Costs and Other Charges	\$ 82,668.75	\$ 0.00	\$ 82,668.75

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9879440	05/19/17	\$ 8,550.00
9969017	03/28/18	173,655.62
Total Previous Invoices Outstanding		182,205.62

Total Amount Due	\$ 264,874.37
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FOR PROFESSIONAL SERVICES RENDERED through March 31, 2017, including:

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
01/05/17	Prepare for mediation.	TEH	5.00
01/06/17	Prepare for mediation.	TEH	2.00
01/09/17	TC returned to D. Donahue regarding Chicago Joe's mediation issues.	DJP	0.25
01/09/17	Prepare for mediation. Review correspondence regarding same.	TEH	1.50
01/13/17	Prepare for mediation. Prepare appeal brief.	TEH	3.00
01/17/17	Prepare for mediation.	TEH	2.50
01/18/17	Prepare for mediation.	TEH	3.00
01/20/17	Prepare for mediation.	TEH	2.00
01/23/17	Review and analyze Ezell v. Chicago and related cases. Prepare for mediation.	TEH	4.50
01/24/17	Prepare revisions to appeal brief. Read analyze cases.	TEH	3.00
01/25/17	Prepare appeal.	TEH	3.50
01/26/17	Prepare for mediation. Meeting with D. Donahue. Prepare appeal materials.	TEH	4.50
01/27/17	Discussion of mediation with T. Horton. Analysis and revision of draft letter to J. Shapiro regarding attendance of decision-makers regarding settlement. Transmit same to D. Donahue.	DJP	0.75
01/27/17	Prepare letter to mediator regarding settlement authority and necessary attendance at mediation. Review and revise letter to mediator.	TEH	2.00
01/30/17	Review and revise D. Donahue suggested edits. Discuss same with T. Horton. Transmit same to T. Horton and D. Donahue for review and approval.	DJP	0.25
01/30/17	Prepare for mediation. Hearing and appeal.	TEH	2.00
01/31/17	Prepare for mediation and appeal.	TEH	1.50
02/02/17	TC D. Donahue and TM to J. Shapiro regarding notice of letter e-mailed letter to J. Shapiro and defense counsel re authority to settle. E-mail responses to M. Scarlato and L. Casson e-mails. Forward same to T. Horton.	DJP	0.25
02/06/17	Prepare for mediation.	TEH	1.50
02/07/17	Seventh Circuit Mediation.	DJP	3.50
02/07/17	Prepare for and attend mediation.	TEH	6.00
02/09/17	Review docket entries related to motion for appeal and subsequent filings.	EZM	1.00
02/09/17	Prepare appellate brief.	TEH	5.00
02/10/17	Court appearance before Lee, J. regarding status of case. Meeting with client regarding consultant, mediation, Casson.	DJP	0.50
02/10/17	Review prior filings necessary to prepare appellate brief. Review rules for appellate briefs and consider judge's instructions regarding additional briefing on jurisdiction.	EZM	2.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
02/13/17	Review rules of appellate procedure and specific requirements for appellant briefs. Research standard of review for district court decisions on appeal.	EZM	4.00
02/13/17	Preparation of Appellate Brief.	TEH	3.00
02/14/17	Office conference with T. Horton and E. Meraz regarding structure of appellate brief strategy.	DJP	2.00
02/14/17	Participate in meeting with T. Horton and D. Polales regarding plan for appellate brief. Review additional background materials and orders for use in drafting brief.	EZM	3.50
02/14/17	Prepare appellate brief. Meeting with D. Polales and E. Meraz regarding same.	TEH	4.00
02/15/17	Review prior orders for additional background information for appellate brief. Draft section on jurisdiction required by appellate rules of civil procedure with close attention to specific requirements for seventh circuit.	EZM	3.50
02/15/17	Prepare appellate brief.	TEH	5.00
02/16/17	Draft jurisdictional statement, questions presented, and statement of facts sections of appellate brief.	EZM	5.75
02/16/17	Prepare appellate brief.	TEH	6.00
02/17/17	Continued drafting of appellate brief and required disclosure statements.	EZM	3.50
02/17/17	Prepare Appellate materials.	TEH	5.00
02/20/17	Prepare appellate brief.	TEH	1.00
02/21/17	Continued drafting of appellate brief.	EZM	1.75
02/21/17	Brief appellate issue.	TEH	2.50
02/22/17	Continued work on appellate brief.	EZM	3.50
02/24/17	Continued drafting of appellate brief.	EZM	1.50
02/24/17	Prepare appellate brief.	TEH	5.00
02/27/17	Research questions of jurisdiction raised by briefing and requested by court. Discuss with T. Horton and draft jurisdiction section of appellate brief. Revise facts section.	EZM	5.75
02/27/17	Preparation of Appellate brief.	TEH	4.00
02/28/17	Research on standard of review. Discuss outline of argument with T. Horton and D. Polales. Continued drafting of appellate brief.	EZM	5.00
02/28/17	Prepare appellate brief.	TEH	4.00
03/01/17	Assemble exhibits for review for upcoming brief per E. Meraz.	AFS	4.00
03/01/17	Prepare exhibits for appellate brief.	EZM	0.50
03/01/17	Continued research and drafting of appellate brief.	EZM	5.00
03/01/17	Prepare appeal brief.	TEH	5.00
03/02/17	Revise brief. Continued drafting of section on jurisdiction.	EZM	0.50
03/05/17	Continued revisions to appellate brief. Confirm compliance with all court rules related to certifications and case citations as well as materials required in appendices.	EZM	4.00
03/06/17	Review and revise exhibits and appendix index for upcoming brief per E. Meraz.	AFS	1.75

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
03/06/17	Review and analysis of draft brief for 7th Cir.	DJP	4.00
03/06/17	Revise appellant brief. Format citations according to circuit rules. Coordinate with A. Sotelo on exhibits for required separate appendix.	EZM	5.75
03/06/17	Prepare revisions to Appellate Brief.	TEH	5.00
03/07/17	Review and revise exhibits and appendix index for upcoming brief per E. Meraz.	AFS	1.50
03/07/17	Analysis and edit of draft brief for filing. OC's T. Horton regarding same. TC's D. Donahue regarding same.	DJP	3.50
03/07/17	Continued work on exhibits for required appendix. Revisions to argument section of brief. Update required table of authorities. Search for additional supportive testimony. Finalize citations to record per court rules. Prepare final PDFs for filing. File through court's electronic filing system.	EZM	8.50
03/07/17	Edit Meraz's appellate brief for Dean.	JJF	1.00
03/07/17	Prepare revisions to appellate brief.	TEH	5.00
03/08/17	Discuss filing and delivery of courtesy copies with T. Horton.	EZM	0.25
03/09/17	Coordinate copies per appellate court rules, verify all pages comply with local rules prior to submission of hard copies.	EZM	1.00
03/10/17	Confirm delivery details for copies required by appellate court rules.	EZM	0.25
03/13/17	Coordinate delivery of copies to court.	EZM	0.25
03/23/17	Preserve requested videos from Facebook profile per request of T. Horton.	ADv	1.00
Total Services		Hours	198.00
			\$ 82,668.75

Timekeeper Summary			
No	Professional	Hours	Charge
5103	Fagerman, Jenna	1.00	285.00
5158	Horton, Timothy	107.00	49,220.00
5210	Meraz, Elizabeth Zamora	66.75	24,697.50
5248	Polales, Dean	15.00	7,275.00
5284	Sotelo, Adriana	7.25	1,051.25
5309	Van Marter, Anders	1.00	140.00
Total for v. Village of Broadview, et al.		198.00	82,668.75



FEDERAL I.D. NO. 16-0764720

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REMITTANCE COPY

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Bill Date: 05/30/18
Client Number: 294567
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 9984781

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 82,668.75	\$ 0.00	\$ 82,668.75
Total Fees, Costs and Other Charges	\$ 82,668.75	\$ 0.00	\$ 82,668.75

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9879440	05/19/17	\$ 8,550.00
9969017	03/28/18	173,655.62
Total Previous Invoices Outstanding		182,205.62

Total Amount Due	\$ 264,874.37
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WIRE/ACH PAYMENT INSTRUCTIONS IN U.S. DOLLARS

Bank: JPMorgan Chase, 1 S. Clinton Ave., Rochester, NY 14604
 ABA Routing #: 021000021 (if international, use SWIFT Code: CHASUS33)
 Account #: 938761475
 Account Name: Nixon Peabody LLP
 Reference: Please reference client and/or invoice numbers.



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David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

October 16, 2018

Invoice No. 10025507
Account: 294567

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 239,877.50	\$ 0.00	\$ 239,877.50
Total Fees, Costs and Other Charges	\$ 239,877.50	\$ 0.00	\$ 239,877.50

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9969017	03/28/18	\$ 139,205.62
9984781	05/30/18	82,668.75
Total Previous Invoices Outstanding		221,874.37

Total Amount Due	\$ 461,751.87
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FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018, including:

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
04/05/17	Review and analyze response brief. Prepare reply.	TEH	3.50
04/06/17	Review and analyze Broadview's Appellate brief.	TEH	2.00
04/07/17	Review brief filed by village.	EZM	0.50
04/07/17	Prepare 7th circuit reply.	TEH	5.00
04/10/17	Review rules on type-limitations. Confirm compliance with rules by Appellees. Review requirements for reply briefs. Draft template for reply brief. Review materials submitted by Appellees.	EZM	3.75
04/10/17	Prepare reply in 7th circuit.	TEH	3.50
04/11/17	Review village's response brief. Outline reply. Research and begin drafting. Discuss with T. Horton.	EZM	4.00
04/11/17	Prepare reply brief. Confer to outline argument.	TEH	3.00
04/12/17	Research and draft reply in support of appellate brief.	EZM	3.75
04/12/17	Prepare reply brief for 7th cir appeal.	TEH	4.00
04/13/17	Continued drafting of reply in support of appellate brief. Research related to argument against failure of vested rights doctrine.	EZM	5.25
04/13/17	Conference with E. Meraz regarding research for reply brief.	MM	0.25
04/14/17	Draft reply in support of appellate brief.	EZM	3.00
04/15/17	Research whether a federal court sitting in equity can adopt equitable remedies from state law. Send cases and research to T. Horton for reply brief.	MM	2.50
04/17/17	Prepare reply in support of interlocutory appeal.	TEH	3.50
04/18/17	Prepare reply brief in 7th cir.	TEH	4.00
04/19/17	Revise reply brief.	TEH	5.00
04/20/17	Revise reply in 7th Circuit Appeal.	TEH	3.50
04/21/17	Prepare 7th circuit reply.	TEH	4.00
04/24/17	Discuss status of briefing with T. Horton and review court orders regarding same.	EZM	0.75
04/24/17	Prepare revisions to Reply brief in 7th Circuit.	TEH	4.00
04/25/17	Prepare for and participate in conference call regarding reply brief.	EZM	1.00
04/25/17	Prepare reply brief.	TEH	3.00
04/26/17	Review D. Donahue notes. draft reply. Prepare for and participate in conference call regarding strategy for reply brief.	EZM	2.50
04/26/17	Review and revise appellate reply brief. Phone call regarding same	TEH	3.00
04/27/17	Revise reply in support of appellate brief.	EZM	3.25
04/27/17	Attention to 7th Circuit brief. Reviewing brief. Client meetings. Strategy client. Attention to strategy - mandatory injunction.	MAF	11.50
04/27/17	Prepare reply brief.	TEH	3.50
04/28/17	Review and revise appellate reply.	TEH	4.00
05/01/17	Prepare revisions to reply brief.	TEH	3.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/02/17	Draft reply in support of appellate brief.	EZM	2.75
05/02/17	Review and respond rule to show cause - individual filing. Attention to jurisdictional filing. Conference with client.	MAF	1.50
05/02/17	Prepare revisions to reply brief.	TEH	4.00
05/03/17	Review 7th Circuit filings for injunction appeal. Review injunction filing for individuals.	MAF	1.25
05/03/17	Continue to draft Reply in 7th Circuit.	TEH	3.50
05/04/17	Review brief submitted by Village in opposition to appellate brief and consider additional arguments to raise in response brief. Conference with T. Horton regarding deadlines.	EZM	2.00
05/04/17	Continue to draft Reply in 7th Circuit.	TEH	4.50
05/05/17	Discuss briefing schedule with T. Horton and call 7th Circuit clerk to discuss need for timeline for reply brief.	EZM	0.50
05/05/17	Review and revise Reply Brief, 7th Circuit.	MAF	2.25
05/05/17	Revise seventh circuit reply.	TEH	3.50
05/09/17	Revise reply.	TEH	3.00
05/15/17	Prepare revisions to reply brief.	TEH	2.50
05/16/17	Telephone call to Seventh Circuit regarding mediation renewal request for procedural information regarding same. Message left for J. Shapiro and conference with Admin. Assistant regarding same.	DJP	0.25
05/16/17	Conference with D. Donahue, T. Horton, E. Meraz regarding reply brief issues and revisions, D. Donahue request for information regarding renewal of mediation.	DJP	0.50
05/16/17	Revise reply in support of appellate brief.	EZM	5.25
05/16/17	Revise reply.	TEH	3.00
05/17/17	Discuss status of reply with M. Ficaro.	EZM	0.25
05/17/17	Prepare reply brief.	TEH	5.00
05/18/17	Conference with S. Horvath regarding judicial notice issue. Revise reply brief.	EZM	1.50
05/18/17	Prepare for and attend meeting with E. Meraz to discuss judicial notice of administrative decisions and discussion of same in reply brief. E-mail correspondence with E. Meraz regarding case law on judicial notice in appellate court.	SAH	0.75
05/18/17	Prepare reply brief.	TEH	4.00
05/19/17	Review brief for filing. Conference with T. Horton and E. Meraz (joined by S. Horvath) regarding supplement to record regarding IL Statute.	DJP	1.00
05/19/17	Conference with T. Horton, D. Polales, and S. Horvath regarding strategy for reply brief. Finalize draft of reply brief. Prepare index and appendix. File brief.	EZM	4.50
05/19/17	Prepare for and attend meeting with D. Polales, T. Horton, and E. Meraz to discuss argument in reply brief regarding judicial notice of administrative decisions. Review judicial-notice case law in light of same.	SAH	0.75
05/19/17	Revise reply brief.	TEH	5.00
05/23/17	Prepare for 7th Cir Oral Argument.	TEH	2.50

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
05/25/17	Coordinate copies of reply brief per appellate court rules.	EZM	0.25
06/26/17	Prepare for oral argument and possible mediation.	TEH	8.00
06/29/17	Prepare for oral argument and potential mediation.	TEH	10.00
06/30/17	Prepare for oral argument and potential mediation.	TEH	10.00
07/07/17	Prepare for oral argument.	TEH	2.00
07/11/17	Prepare for oral argument.	TEH	2.00
07/12/17	Prepare for oral argument.	TEH	3.00
07/18/17	Prepare for oral argument.	TEH	4.50
07/19/17	Prepare for oral argument.	TEH	4.50
07/20/17	Prepare for oral argument. Attend court hearing.	TEH	3.00
07/21/17	Prepare for oral argument.	TEH	3.00
07/24/17	Prepare for oral argument.	TEH	4.00
07/25/17	Prepare for oral argument.	TEH	3.50
07/26/17	Prepare for oral argument.	TEH	3.50
07/27/17	Prepare for oral argument. Phone call regarding mediation.	TEH	2.50
07/31/17	Prepare for oral argument.	TEH	4.00
08/01/17	Prepare for oral argument.	TEH	3.50
08/02/17	Telephone call from J. Shapiro regarding scheduling of 2d session of mediation. E-mail regarding schedule to and from client and T. Horton.	DJP	0.25
08/02/17	Prepare for mediation and oral argument.	TEH	3.00
08/03/17	Prepare for oral argument.	TEH	3.00
08/04/17	Prepare for oral argument.	TEH	3.00
08/07/17	Prepare for oral argument.	TEH	3.50
08/09/17	Prepare for mediation and oral argument.	TEH	3.00
08/10/17	Conference with T. Horton regarding M. Scarlato courthouse conversation. Conference with T. Horton, D. Donahue, D. Polales regarding status of mediation and T. Horton discussion of status with M. Scarlato. Village will offer purchase/buy out of property.	DJP	0.25
08/10/17	Prepare for mediation and oral argument.	TEH	5.00
08/11/17	Prepare for Mediation and Seventh Circuit Oral Argument.	TEH	5.00
08/14/17	Attend Seventh Circuit Mediation session, meet with D. Donahue to discuss open issues regarding Mediation, re-review and analyze settlement issues and documents prepared for confidential use by client regarding settlement approaches, insurance, notes. Attend afternoon session of Seventh Circuit Mediation.	DJP	4.50
08/14/17	Prepare for and attend mediation.	TEH	7.00
08/15/17	Prepare for oral argument.	TEH	4.00
08/16/17	Prepare for oral argument.	TEH	3.50
08/17/17	Prepare for oral argument.	TEH	2.50
08/18/17	Prepare for oral argument.	TEH	2.50

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
08/21/17	Prepare for mediation.	TEH	2.50
08/22/17	Prepare for oral argument.	TEH	2.50
08/23/17	Prepare for oral argument.	TEH	2.50
08/24/17	Prepare for oral argument.	TEH	2.50
08/25/17	Prepare for oral argument.	TEH	2.50
08/28/17	Prepare for oral argument.	TEH	2.50
08/29/17	Prepare settlement documents. Prepare for oral argument. Conference regarding same.	TEH	5.00
08/30/17	Continued preparation of materials for appellate court argument.	EZM	0.25
08/30/17	Prepare settlement papers. Prepare for oral argument.	TEH	3.00
08/31/17	Compile materials in preparation for oral argument.	EZM	0.50
08/31/17	Prepare for oral argument. Prepare settlement term sheet.	TEH	4.00
09/01/17	Compile materials for use in oral argument. Prepare and file confirmation of attorney appearance for oral argument.	EZM	2.25
09/03/17	Prepare for oral argument. Continue review of case law, and appendices, continue study of briefs.	DJP	3.00
09/04/17	Meeting with client to discuss argument and issues. Continue preparation for argument by studying case law, briefs, and appendices. Conference with L. Rosenthal to discuss issues.	DJP	10.00
09/04/17	Conference with D. Polales regarding oral argument and case law cited.	EZM	0.25
09/05/17	Meeting with T. Horton to discuss alternative arguments. Continue preparation for oral argument. Meeting with S. Horvath and T. Horton to discuss defendant's arguments and rebuttals and alternatives thereto. Prepare for conference with consulting counsel.	DJP	4.50
09/05/17	Pre-Moot court preparation for oral argument.	DJP	2.00
09/05/17	Continued preparation for moot and oral argument. Alternative analysis issues, review and analysis additional potential case law. Continue to review and analyze case law and briefs, additional questions for research.	DJP	2.00
09/05/17	Telephone conference, L. Rosenthal, T. Horton, S. Horvath, E. Meraz, regarding oral argument preparation discussion.	DJP	1.00
09/05/17	Post L. Rosenthal consultation conference, regarding oral argument approaches, with S. Horvath, T. Horton, E. Meraz.	DJP	1.00
09/05/17	Evening oral argument preparation, continued study of case law, briefs, and record.	DJP	4.00
09/05/17	Research and review of legal authorities related to oral argument on appeal.	EZM	6.50
09/05/17	Prepare for and attend meeting with D. Polales and T. Horton to discuss strategy for appellate argument. Prepare for and participate in teleconference with T. Horton, D. Polales, E. Meraz, and litigation consultant regarding strategy for appellate argument. Analyze federal case law on exhaustion of administrative remedies in Section 1983 litigation. Analyze federal and state case law regarding application of waiver/forfeiture doctrine. E-mail correspondence with T. Horton, D. Polales, and E. Meraz regarding follow-up research regarding exhaustion of administrative remedies and application of waiver/forfeiture doctrine.	SAH	2.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/05/17	Prepare for oral argument.	TEH	8.00
09/06/17	Continued preparation and analysis of additional research and case law for alternative approaches to argument (early a.m.).	DJP	2.00
09/06/17	Continued study of case law, record, and briefs regarding preparation for oral argument, and regarding prep for moot/consultation with L. Rosenthal.	DJP	10.00
09/06/17	Research legal authorities in support of waiver argument for use in oral argument on appeal.	EZM	4.75
09/06/17	Analyze additional Seventh Circuit case law on forfeiture/waiver doctrine. E-mail correspondence with E. Zamora regarding follow-up research on same.	SAH	0.75
09/06/17	Prepare for oral argument.	TEH	8.00
09/07/17	Continue review of notes and record, case-law in preparation for consultation/moot with L. Rosenthal, T. Horton, E. Meraz. Meeting with D. Donahue, Continued preparation as above. Consultation with L. Rosenthal, T. Horton, E. Meraz by phone. Continued preparation for oral argument.	DJP	12.00
09/07/17	Research and assist in preparation for oral argument.	EZM	5.50
09/07/17	Perform research to locate case law addressing whether availability of nondiscretionary conditional-use permit constitutes prior restraint. e-mail correspondence with D. Polales analyzing same.	SAH	1.50
09/07/17	Prepare for oral argument.	TEH	7.00
09/08/17	Continue analysis of notes, exhibits, and briefs in preparation for Oral Argument. Oral Argument. Consultation with client, T. Horton, E. Meraz, and begin preparation of letter to Seventh Circuit.	DJP	7.00
09/08/17	Review record on appeal for citations to facts related to ownership of property, transaction details, and money transfers.	EZM	3.25
09/08/17	Prepare for and attend 7th cir oral argument.	TEH	4.00
09/09/17	Draft letter to 7th circuit panel. Review record on appeal for citations to facts related to ownership of property, transaction details, and money transfers.	EZM	2.00
09/10/17	Draft letter to 7th circuit panel. Review record on appeal for citations to facts related to ownership of property, transaction details, and money transfers.	EZM	2.00
09/11/17	Telephone conference with D. Donahue regarding continuing drafting of argument questions and answers letter to Seventh Circuit.	DJP	1.25
09/11/17	Review recording of oral argument for points that require addressing in letter to panel. Revise letter. Review record for additional citations and evidence in support of letter. Conference with D. Polales regarding same.	EZM	5.25
09/12/17	Search record for additional references in support of letter to seventh circuit judges.	EZM	1.25

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
09/13/17	Continued review of record on appeal, records and exhibits filed in D. Ct. regarding drafting of supplemental letter to Seventh Circuit on questions asked during argument. Consultations with D. Donahue regarding same. Consultations with S. Horvath and E. Meraz regarding same. Continued review and analysis of Appendices in Seventh Circuit, and underlying Motions for Summary Judgment in District Court regarding factual matter asserted regarding ownership and expenditures. Discuss present ownership and CJTR status with P. Conway-Still owner of record. Still leases to CJTR. Receiving payments, will be signing extension agreement by 10.1.17.	DJP	3.00
09/13/17	Continued review of record on appeal for citations to record in letter to seventh circuit panel.	EZM	2.25
09/13/17	Analyze proposed supplemental submission to Seventh Circuit regarding questions raised at oral argument. Prepare for and attend meeting with D. Polales to discuss revisions to supplemental submission.	SAH	1.00
09/14/17	Continued review of record, appendices, citations and exhibits filed in case and record on appeal regarding and in connection with revisions of letter to Seventh Circuit, consultations with S. Horvath, E. Meraz, and T. Horton regarding same. Continued phone and face to face consultation D. Donahue (approx 1.5 hour total) regarding same.	DJP	4.00
09/14/17	Review court docket for additional citations and proof of payments cited in letter to judges. File letter and serve on all parties.	EZM	3.75
09/14/17	Revise supplemental submission to Seventh Circuit in preparation for filing same. analyze circuit rules and rules of appellate procedure to identify proper classification for supplemental submission. Prepare for and attend meeting with T. Horton and E. Meraz to assist with filing.	SAH	1.00
09/15/17	Revise and file supplemental letter regarding oral argument.	TEH	2.00
10/10/17	Draft joint status report regarding appeal for northern district.	EZM	0.25
10/13/17	Review and analyze appellate filings.	TEH	1.00
11/15/17	Check docket for status of ruling on appeal.	EZM	0.25
06/29/18	Discuss seventh circuit ruling and potential next steps with T. Horton.	EZM	0.25
07/06/18	Analyze Seventh Circuit's opinion affirming dismissal of claims for injunctive relief. Confer with D. Polales and T. Horton to formulate litigation strategy in response to Seventh Circuit's opinion.	SAH	0.50
07/10/18	Analyze issues raised in D. Donahue's e-mail regarding next steps in litigation. Analyze authorities regarding implications of interlocutory appellate ruling on ability to amend complaint.	SAH	0.50
07/12/18	Analyze D. Donahue's e-mail inquiring regarding next steps in litigation. Draft memorandum analyzing next steps in litigation. Teleconference with D. Donahue and D. Polales regarding same.	SAH	1.50
07/19/18	Telephone call to D. Donahue to confirm Tuesday office meeting. D. Donahue request for advice on admissibility of third party business records (he may acquire). E-mail form for discussion of foundation for evidence.	DJP	0.25
07/19/18	Prepare for meeting with clients regarding appeal.	TEH	2.00
07/24/18	Prepare for meeting with client.	TEH	4.00

Matter 000001 – v. Village of Broadview, et al.

Date	Services	Atty	Hours
07/25/18	Analyze authorities regarding absence of administrative-exhaustion requirement in facial constitutional challenges under the First Amendment. Draft correspondence to T. Horton regarding relevancy of same to assertion of separate constitutional challenge to state adult-use statute.	SAH	0.75
07/25/18	Prepare answers to questions by client.	TEH	3.50
07/26/18	Analyze and answer client questions.	TEH	2.00
07/30/18	Prepare for meeting with client.	TEH	2.00
07/31/18	Prepare for meeting with client.	TEH	2.00
08/02/18	Conference with D. Donahue and T. Horton regarding next steps and possible strategies with respect to Illinois law, questions discussed regarding home rule implications, standing issues, what is D. Ct. bound to follow regarding state law (highest court or what D. Ct. thinks would be highest court of state ruling in absence of definitive ruling). Effect of possible attack on state law and favorable ruling by state or federal district court in a different case. Client requests memorandum of issue particular issues he will request be researched in a written document or e-mail to T. Horton.	DJP	1.25
08/17/18	Prepare for status hearing.	TEH	1.00
08/21/18	Attend to strategy regarding Vicinek. Prepare for and attend court hearing.	TEH	2.50
09/04/18	Prepare memorandum of legal issues.	TEH	3.00
09/10/18	Review and prepare memorandum of issues.	TEH	2.00
09/11/18	Prepare for meeting with D. Donahue.	TEH	4.00
09/13/18	Prepare for and attend meeting with client and interested third party.	TEH	5.00
09/17/18	Prepare status report. Meeting with client. Telephone conference with opposing counsel.	TEH	4.00
09/18/18	Prepare motion for leave to file amended complaint.	TEH	4.00
09/20/18	Prepare for and attend status hearing.	TEH	2.00
09/27/18	Prepare motion for leave to amend.	TEH	9.00
09/28/18	Prepare memorandum in support of motion for leave to amend complaint.	TEH	6.00
09/29/18	Prepare proposed amended complaint.	TEH	4.00
Total Services		Hours	527.50
			\$ 239,877.50

Timekeeper Summary			
No	Professional	Hours	Charge
5106	Ficaro, Michael	16.50	8,002.50
5158	Horton, Timothy	337.00	158,120.00
5159	Horvath, Seth	11.00	4,892.50
5210	Meraz, Elizabeth Zamora	85.25	31,552.50
5248	Polales, Dean	75.00	36,375.00
5433	Mullen, Maureen	2.75	935.00
Total for v. Village of Broadview, et al.		527.50	239,877.50



FEDERAL I.D. NO. 16-0764720

NIXON PEABODY LLP
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@NIXONPEABODYLLP70 W. Madison St., Suite 3500
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T 312-977-4400
F 312-977-4405

REMITTANCE COPY

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, Illinois 60607

Bill Date: 10/16/18
Client Number: 294567
Client Name: Chicago Joe's Tea Room LLC

Invoice Number: 10025507

Matter Summary	Fees	Disbursements	Total
000001 – v. Village of Broadview, et al.	\$ 239,877.50	\$ 0.00	\$ 239,877.50
Total Fees, Costs and Other Charges	\$ 239,877.50	\$ 0.00	\$ 239,877.50

Previous Invoices Outstanding

Invoice Number	Invoice Date	Total Amount
9969017	03/28/18	\$ 139,205.62
9984781	05/30/18	82,668.75
Total Previous Invoices Outstanding		221,874.37

Total Amount Due	\$ 461,751.87
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WIRE/ACH PAYMENT INSTRUCTIONS IN U.S. DOLLARS

Bank: JPMorgan Chase, 1 S. Clinton Ave., Rochester, NY 14604
 ABA Routing #: 021000021 (if international, use SWIFT Code: CHASUS33)
 Account #: 938761475
 Account Name: Nixon Peabody LLP
 Reference: Please reference client and/or invoice numbers.



NIXON PEABODY
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@NIXONPEABODYLLP

FEDERAL I.D. NO. 16-0764720

70 W. Madison St., Suite 3500
Chicago, IL 60602
TEL: (312) 977-4400
FAX: (312) 977-4405

Chicago Joe's Tea Room LLC
David M. Donohue Managing Member
1500 West Polk Street
Chicago, IL 60607

October 10, 2019
Invoice No. 10128683
Account: 294567
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019, including:

MATTER NO.: 000001

V. VILLAGE OF BROADVIEW, ET AL.

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
10/01/18	T. Horton	8.00	Prepare motion for leave to amend complaint.
10/02/18	T. Horton	8.00	Prepare motion for leave to file amended complaint.
10/04/18	T. Horton	10.00	Prepare motion for leave to amend Complaint and proposed Complaint. Prepare same for filing.
10/05/18	T. Horton	4.00	Prepare response to Vicenek motion for summary judgment.
10/09/18	T. Horton	4.00	Prepare response to Vicenek motion for summary judgment.
10/16/18	D. Polales	0.25	Voice mail from M. Scarlato regarding extension of time. Office conference T. Horton regarding same. Review e-mail of motion from Scarlato.
10/17/18	D. Polales	0.25	Office conference T. Horton re replies and responses to motion to amend complaint and Vicenik motion for summary judgment. T. Horton to check notes and file motion to clarify reply date for motion to amend.
10/22/18	T. Horton	8.00	Prepare reply and requests to admit.
10/23/18	T. Horton	8.00	Prepare reply in support of motion to amend. Prepare requests to admit.
10/24/18	T. Horton	3.00	Prepare reply in support of motion for leave to amend.
10/24/18	E. Meraz	1.75	Draft motion for leave to file reply, revise, confirm judge's orders on hearings, draft notice of motion, and send to T. Horton for filing.
10/25/18	T. Horton	4.50	Prepare response to Vicenek MSJ.
10/26/18	T. Horton	4.00	Prepare reply in support of motion for leave to amend.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
10/29/18	T. Horton	9.00	Prepare response to Vicinek motion for summary judgment.
10/30/18	T. Horton	8.00	Prepare response to Vicenik motion for summary judgment. Prepare reply in support of motion for leave to amend.
10/30/18	E. Meraz	0.25	Begin draft reply in support of motion for leave to file amended complaint for T. Horton.
10/31/18	T. Horton	5.00	Prepare response to Vicenik motion for summary judgment.
11/01/18	T. Horton	8.00	Prepare response to Vicenik MSJ and separate statement of facts.
11/02/18	T. Horton	3.50	Prepare reply in support of motion for leave to amend.
11/05/18	T. Horton	8.00	Prepare reply in support of motion for leave to amend.
11/29/18	T. Horton	2.50	Prepare requests to admit to Defendant Village.
12/05/18	D. Polales	0.50	Office conference with T. Horton re status of Vicinek. Conference call with L. Casson to discuss resolution.
12/30/18	T. Horton	4.00	Prepare motion to reconsider motion for leave to amend ruling.
12/31/18	T. Horton	5.00	Prepare motion to reconsider motion for leave to amend order.
02/19/19	T. Horton	1.00	Prepare for and attend status hearing.
03/28/19	T. Horton	0.50	Prepare motion for extension of time to file response to motion to dismiss.
06/15/19	D. Polales	1.25	Meeting with D. Donahue client dining room. Discussion of transition of file, potential new counsel (needed) for corporate representation. Pending motion for fees by Vicinek needs response by new counsel. Discussion of additional evidence that may be helpful in damages proof, and status of Donahue discussions with contractor/s that may be able to testify. Brief discussion of status of NP bill and release (D. Donahue has no objection but financial supporter will wait until ruling on damages motion.)

TOTAL HOURS: 120.25

TOTAL FEES: \$61,153.75

TOTAL FOR MATTER -- V. VILLAGE OF BROADVIEW, ET AL.: \$61,153.75TOTAL FOR STATEMENT: \$61,153.75

Outstanding Amount Information For Matters on this Bill

Unpaid balance of other outstanding bills

\$ 434,751.87

Total Due

\$495,905.62

Note:

This accounts receivable Summary includes only matters that appear on this bill. It may not reflect all matters with current accounts receivable information.

******Nixon Peabody LLP Remittance Information ******
FEDERAL I.D. NO. 16-0764720

Client: 294567	Chicago Joe's Tea Room LLC David M. Donohue Managing Member 1500 West Polk Street Chicago, IL 60607
Matter:	000001
Invoice Number:	10128683
Date of Invoice:	10/10/19
Terms:	Due Upon Receipt
Invoice Amount:	\$ 61,153.75

Nixon Peabody LLP is pleased to offer three payment options: check, electronic funds transfer, and credit card. **To ensure prompt application of your payment, please reference the invoice number(s) with your payment by returning this page with your check, or by including the invoice number in the addenda information of your electronic funds transfer.** Questions may be directed to 617-345-1100 or to ClientPayments@nixonpeabody.com. Thank you.

Check - mail to: **NIXON PEABODY LLP**
 PO BOX 28012
 NEW YORK, NY 10087-8012

Invoice(s)
Paid: _____

Electronic Payment: (Wire/ACH)	Bank Name:	JPMorgan Chase Bank 1 South Clinton Ave. Rochester, NY 14604
	ABA Routing #:	021000021
	Account Name:	Nixon Peabody LLP
	Account #:	938761475
	SWIFT Code:	CHASUS33
	Invoice(s) Paid:	<i>Please include in electronic payment's addenda information.</i>

Credit Card: www.nixonpeabody.com/payment
 Phone: (617) 345-1100